Date Generated: September 30, 2015 9:27:57 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
001 Adair County													
SEEK State Amount	\$827,848	\$827,848	\$827,848	\$819,597	\$819,597	\$819,597	\$819,597	\$819,597	\$819,597	\$819,597	\$819,597	\$819,600	\$9,859,920
Tier 1 State Amount	\$104,599	\$104,599	\$104,599	\$101,967	\$101,967	\$101,967	\$101,967	\$101,967	\$101,967	\$101,967	\$101,967	\$101,971	\$1,231,504
Transportation State Amount	\$81,295	\$81,295	\$81,295	\$81,294	\$81,294	\$81,294	\$81,294	\$81,294	\$81,294	\$81,294	\$81,294	\$81,298	\$975,535
Capital Outlay State Amount	\$120,958	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,729	\$0	\$240,687
FSPK State Amount	\$270,542	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$258,893	\$529,435
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Adair Coun	ty \$1,405,242	\$1,013,742	\$1,013,742	\$1,002,858	\$1,002,858	\$1,002,858	\$1,002,858	\$1,002,858	\$1,002,858	\$1,002,858	\$1,122,587	\$1,261,762	\$12,837,081
005 Allen County													
SEEK State Amount	\$908,157	\$908,157	\$908,157	\$881,471	\$881,471	\$881,471	\$881,471	\$881,471	\$881,471	\$881,471	\$881,471	\$881,472	\$10,657,711
Tier 1 State Amount	\$109,653	\$109,653	\$109,653	\$104,440	\$104,440	\$104,440	\$104,440	\$104,440	\$104,440	\$104,440	\$104,440	\$104,436	\$1,268,915
Transportation State Amount	\$91,023	\$91,023	\$91,023	\$91,022	\$91,022	\$91,022	\$91,022	\$91,022	\$91,022	\$91,022	\$91,022	\$91,025	\$1,092,270
Capital Outlay State Amount	\$136,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,060	\$0	\$269,560
FSPK State Amount	\$285,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,854	\$550,012
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$285,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,854	\$550,012
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Allen Coun	ty \$1,815,649	\$1,108,833	\$1,108,833	\$1,076,933	\$1,076,933	\$1,076,933	\$1,076,933	\$1,076,933	\$1,076,933	\$1,076,933	\$1,209,993	\$1,606,641	\$14,388,480
006 Anchorage Independent													
SEEK State Amount	\$51,258	\$51,258	\$51,258	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,959	\$612,421
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$17,506	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,352	\$0	\$34,858
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anchorage Independe	nt \$68,764	\$51,258	\$51,258	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$50,961	\$68,313	\$50,959	\$647,279

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:57 AM

	<u>July</u>	<u>August</u>	September	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
011 Anderson County													
SEEK State Amount	\$928,448	\$928,448	\$928,448	\$901,125	\$901,125	\$901,125	\$901,125	\$901,125	\$901,125	\$901,125	\$901,125	\$901,121	\$10,895,465
Tier 1 State Amount	\$81,826	\$81,826	\$81,826	\$76,183	\$76,183	\$76,183	\$76,183	\$76,183	\$76,183	\$76,183	\$76,183	\$76,183	\$931,125
Transportation State Amount	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,821	\$84,819	\$1,017,850
Capital Outlay State Amount	\$171,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,786	\$0	\$339,058
FSPK State Amount	\$231,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,772	\$439,536
Original Growth Nickel State Amount	\$231,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,772	\$439,536
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anderson County	\$1,729,895	\$1,095,095	\$1,095,095	\$1,062,129	\$1,062,129	\$1,062,129	\$1,062,129	\$1,062,129	\$1,062,129	\$1,062,129	\$1,229,915	\$1,477,667	\$14,062,570
012 Ashland Independent													
SEEK State Amount	\$916,237	\$916,237	\$916,237	\$918,823	\$918,823	\$918,823	\$918,823	\$918,823	\$918,823	\$918,823	\$918,823	\$918,825	\$11,018,120
Tier 1 State Amount	\$96,398	\$96,398	\$96,398	\$96,597	\$96,597	\$96,597	\$96,597	\$96,597	\$96,597	\$96,597	\$96,597	\$96,595	\$1,158,565
Transportation State Amount	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,395	\$30,394	\$364,739
Capital Outlay State Amount	\$138,282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,211	\$0	\$279,493
FSPK State Amount	\$268,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,454	\$540,840
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$268,386	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,454	\$540,840
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ashland Independent	\$1,718,084	\$1,043,030	\$1,043,030	\$1,045,815	\$1,045,815	\$1,045,815	\$1,045,815	\$1,045,815	\$1,045,815	\$1,045,815	\$1,187,026	\$1,590,722	\$13,902,597
013 Augusta Independent													
SEEK State Amount	\$97,353	\$97,353	\$97,353	\$85,221	\$85,221	\$85,221	\$85,221	\$85,221	\$85,221	\$85,221	\$85,221	\$85,222	\$1,059,049
Tier 1 State Amount	\$13,235	\$13,235	\$13,235	\$11,302	\$11,302	\$11,302	\$11,302	\$11,302	\$11,302	\$11,302	\$11,302	\$11,303	\$141,424
Transportation State Amount	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,718	\$4,715	\$56,613
Capital Outlay State Amount	\$13,539	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,164	\$0	\$24,703
FSPK State Amount	\$36,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,991	\$64,835
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Augusta Independent	\$165,689	\$115,306	\$115,306	\$101,241	\$101,241	\$101,241	\$101,241	\$101,241	\$101,241	\$101,241	\$112,405	\$129,231	\$1,346,624

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:58 AM

	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	February	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
015 Ballard County													
SEEK State Amount	\$316,809	\$316,809	\$316,809	\$319,870	\$319,870	\$319,870	\$319,870	\$319,870	\$319,870	\$319,870	\$319,870	\$319,867	\$3,829,254
Tier 1 State Amount	\$24,279	\$24,279	\$24,279	\$23,204	\$23,204	\$23,204	\$23,204	\$23,204	\$23,204	\$23,204	\$23,204	\$23,201	\$281,670
Transportation State Amount	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,827	\$39,829	\$477,926
Capital Outlay State Amount	\$58,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,794	\$0	\$118,044
FSPK State Amount	\$64,512	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,174	\$124,686
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$64,512	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,174	\$124,686
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ballard County	\$568,189	\$380,915	\$380,915	\$382,901	\$382,901	\$382,901	\$382,901	\$382,901	\$382,901	\$382,901	\$442,695	\$503,245	\$4,956,266
016 Barbourville Independent													
SEEK State Amount	\$203,904	\$203,904	\$203,904	\$217,878	\$217,878	\$217,878	\$217,878	\$217,878	\$217,878	\$217,878	\$217,878	\$217,876	\$2,572,612
Tier 1 State Amount	\$27,484	\$27,484	\$27,484	\$29,772	\$29,772	\$29,772	\$29,772	\$29,772	\$29,772	\$29,772	\$29,772	\$29,776	\$350,404
Transportation State Amount	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,637	\$3,639	\$43,646
Capital Outlay State Amount	\$28,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,675	\$0	\$60,320
FSPK State Amount	\$81,798	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,516	\$175,314
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barbourville Independent	\$345,468	\$235,025	\$235,025	\$251,287	\$251,287	\$251,287	\$251,287	\$251,287	\$251,287	\$251,287	\$282,962	\$344,807	\$3,202,296
017 Bardstown Independent													
SEEK State Amount	\$674,423	\$674,423	\$674,423	\$667,048	\$667,048	\$667,048	\$667,048	\$667,048	\$667,048	\$667,048	\$667,048	\$667,050	\$8,026,703
Tier 1 State Amount	\$57,701	\$57,701	\$57,701	\$56,773	\$56,773	\$56,773	\$56,773	\$56,773	\$56,773	\$56,773	\$56,773	\$56,776	\$684,063
Transportation State Amount	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$81,200	\$974,400
Capital Outlay State Amount	\$114,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,064	\$0	\$228,644
FSPK State Amount	\$148,570	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,676	\$294,246
Original Growth Nickel State Amount	\$148,570	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,676	\$294,246
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bardstown Independent	\$1,225,044	\$813,324	\$813,324	\$805,021	\$805,021	\$805,021	\$805,021	\$805,021	\$805,021	\$805,021	\$919,085	\$1,096,378	\$10,502,302

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:58 AM

	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
021 Barren County													
SEEK State Amount	\$1,356,163	\$1,356,163	\$1,356,163	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,230	\$1,367,232	\$16,373,561
Tier 1 State Amount	\$151,983	\$151,983	\$151,983	\$151,890	\$151,890	\$151,890	\$151,890	\$151,890	\$151,890	\$151,890	\$151,890	\$151,890	\$1,822,959
Transportation State Amount	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,461	\$116,458	\$1,397,529
Capital Outlay State Amount	\$217,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,857	\$0	\$435,407
FSPK State Amount	\$415,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$410,738	\$825,887
Original Growth Nickel State Amount	\$415,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$410,738	\$825,887
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Barren County	\$2,672,455	\$1,624,607	\$1,624,607	\$1,635,581	\$1,635,581	\$1,635,581	\$1,635,581	\$1,635,581	\$1,635,581	\$1,635,581	\$1,853,438	\$2,457,056	\$21,681,230
025 Bath County													
SEEK State Amount	\$660,945	\$660,945	\$660,945	\$660,008	\$660,008	\$660,008	\$660,008	\$660,008	\$660,008	\$660,008	\$660,008	\$660,012	\$7,922,911
Tier 1 State Amount	\$92,298	\$92,298	\$92,298	\$92,184	\$92,184	\$92,184	\$92,184	\$92,184	\$92,184	\$92,184	\$92,184	\$92,180	\$1,106,546
Transportation State Amount	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,330	\$64,328	\$771,958
Capital Outlay State Amount	\$93,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,966	\$0	\$187,386
FSPK State Amount	\$240,768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241,813	\$482,581
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$60,192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,453	\$120,645
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bath County	\$1,211,953	\$817,573	\$817,573	\$816,522	\$816,522	\$816,522	\$816,522	\$816,522	\$816,522	\$816,522	\$910,488	\$1,118,786	\$10,592,027
026 Beechwood Independent													
SEEK State Amount	\$295,621	\$295,621	\$295,621	\$295,872	\$295,872	\$295,872	\$295,872	\$295,872	\$295,872	\$295,872	\$295,872	\$295,869	\$3,549,708
Tier 1 State Amount	\$21,839	\$21,839	\$21,839	\$21,084	\$21,084	\$21,084	\$21,084	\$21,084	\$21,084	\$21,084	\$21,084	\$21,080	\$255,269
Transportation State Amount	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$726	\$727	\$8,713
Capital Outlay State Amount	\$60,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,199	\$0	\$122,099
FSPK State Amount	\$71,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,413	\$139,066
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$71,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,413	\$139,066
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Beechwood Independent	\$522,392	\$318,186	\$318,186	\$317,682	\$317,682	\$317,682	\$317,682	\$317,682	\$317,682	\$317,682	\$378,881	\$452,502	\$4,213,921

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:58 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
031 Bell County													
SEEK State Amount	\$945,030	\$945,030	\$945,030	\$955,401	\$955,401	\$955,401	\$955,401	\$955,401	\$955,401	\$955,401	\$955,401	\$955,402	\$11,433,700
Tier 1 State Amount	\$129,746	\$129,746	\$129,746	\$129,476	\$129,476	\$129,476	\$129,476	\$129,476	\$129,476	\$129,476	\$129,476	\$129,472	\$1,554,518
Transportation State Amount	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,012	\$86,014	\$1,032,146
Capital Outlay State Amount	\$124,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,982	\$0	\$252,782
FSPK State Amount	\$321,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$321,745	\$643,470
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$321,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$321,745	\$643,470
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bell County	\$1,929,038	\$1,160,788	\$1,160,788	\$1,170,889	\$1,170,889	\$1,170,889	\$1,170,889	\$1,170,889	\$1,170,889	\$1,170,889	\$1,298,871	\$1,814,378	\$15,560,086
032 Bellevue Independent													
SEEK State Amount	\$170,410	\$170,410	\$170,410	\$171,765	\$171,765	\$171,765	\$171,765	\$171,765	\$171,765	\$171,765	\$171,765	\$171,768	\$2,057,118
Tier 1 State Amount	\$7,415	\$7,415	\$7,415	\$7,455	\$7,455	\$7,455	\$7,455	\$7,455	\$7,455	\$7,455	\$7,455	\$7,454	\$89,339
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$32,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,154	\$0	\$65,154
FSPK State Amount	\$21,624	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,097	\$43,721
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bellevue Independent	\$231,449	\$177,825	\$177,825	\$179,220	\$179,220	\$179,220	\$179,220	\$179,220	\$179,220	\$179,220	\$212,374	\$201,319	\$2,255,332
034 Berea Independent													
SEEK State Amount	\$371,100	\$371,100	\$371,100	\$366,172	\$366,172	\$366,172	\$366,172	\$366,172	\$366,172	\$366,172	\$366,172	\$366,169	\$4,408,845
Tier 1 State Amount	\$48,233	\$48,233	\$48,233	\$47,719	\$47,719	\$47,719	\$47,719	\$47,719	\$47,719	\$47,719	\$47,719	\$47,723	\$574,174
Transportation State Amount	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,600	\$19,596	\$235,196
Capital Outlay State Amount	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,463	\$0	\$99,463
FSPK State Amount	\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,347	\$253,847
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,347	\$253,847
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Berea Independent	\$743,933	\$438,933	\$438,933	\$433,491	\$433,491	\$433,491	\$433,491	\$433,491	\$433,491	\$433,491	\$482,954	\$686,182	\$5,825,372

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:58 AM

	July	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
035 Boone County													
SEEK State Amount	\$4,072,700	\$4,072,700	\$4,072,700	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,565	\$3,829,563	\$46,684,183
Tier 1 State Amount	\$114,291	\$114,291	\$114,291	\$37,723	\$37,723	\$37,723	\$37,723	\$37,723	\$37,723	\$37,723	\$37,723	\$37,719	\$682,376
Transportation State Amount	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,722	\$585,719	\$7,028,661
Capital Outlay State Amount	\$930,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$913,552	\$0	\$1,843,552
FSPK State Amount	\$316,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,275)	\$314,325
Original Growth Nickel State Amount	\$316,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,275)	\$314,325
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Boone County	\$6,335,913	\$4,772,713	\$4,772,713	\$4,453,010	\$4,453,010	\$4,453,010	\$4,453,010	\$4,453,010	\$4,453,010	\$4,453,010	\$5,366,562	\$4,448,451	\$56,867,422
041 Bourbon County													
SEEK State Amount	\$699,780	\$699,780	\$699,780	\$700,607	\$700,607	\$700,607	\$700,607	\$700,607	\$700,607	\$700,607	\$700,607	\$700,605	\$8,404,801
Tier 1 State Amount	\$61,231	\$61,231	\$61,231	\$60,963	\$60,963	\$60,963	\$60,963	\$60,963	\$60,963	\$60,963	\$60,963	\$60,967	\$732,364
Transportation State Amount	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,548	\$57,552	\$690,580
Capital Outlay State Amount	\$121,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,463	\$0	\$242,403
FSPK State Amount	\$168,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,783	\$334,458
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bourbon County	\$1,109,174	\$818,559	\$818,559	\$819,118	\$819,118	\$819,118	\$819,118	\$819,118	\$819,118	\$819,118	\$939,581	\$984,907	\$10,404,606
042 Bowling Green Independent													
SEEK State Amount	\$1,138,028	\$1,138,028	\$1,138,028	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$1,147,737	\$13,743,717
Tier 1 State Amount	\$122,266	\$122,266	\$122,266	\$122,310	\$122,310	\$122,310	\$122,310	\$122,310	\$122,310	\$122,310	\$122,310	\$122,308	\$1,467,586
Transportation State Amount	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,058	\$81,061	\$972,699
Capital Outlay State Amount	\$183,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,675	\$0	\$366,725
FSPK State Amount	\$338,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$335,427	\$673,528
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$338,101	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$335,427	\$673,528
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Bowling Green Independent	\$2,200,604	\$1,341,352	\$1,341,352	\$1,351,105	\$1,351,105	\$1,351,105	\$1,351,105	\$1,351,105	\$1,351,105	\$1,351,105	\$1,534,780	\$2,021,960	\$17,897,783

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:58 AM

		<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
045 Boyd County														
SEEK State Amount		\$820,654	\$820,654	\$820,654	\$833,635	\$833,635	\$833,635	\$833,635	\$833,635	\$833,635	\$833,635	\$833,635	\$833,639	\$9,964,681
Tier 1 State Amount		\$57,101	\$57,101	\$57,101	\$61,697	\$61,697	\$61,697	\$61,697	\$61,697	\$61,697	\$61,697	\$61,697	\$61,698	\$726,577
Transportation State Amount		\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,097	\$67,094	\$805,161
Capital Outlay State Amount		\$142,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,107	\$0	\$285,357
FSPK State Amount		\$151,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,245	\$321,722
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$151,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,245	\$321,722
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Boyd County	\$1,390,056	\$944,852	\$944,852	\$962,429	\$962,429	\$962,429	\$962,429	\$962,429	\$962,429	\$962,429	\$1,105,536	\$1,302,921	\$12,425,220
051 Boyle County														
SEEK State Amount		\$759,811	\$759,811	\$759,811	\$753,224	\$753,224	\$753,224	\$753,224	\$753,224	\$753,224	\$753,224	\$753,224	\$753,226	\$9,058,451
Tier 1 State Amount		\$66,942	\$66,942	\$66,942	\$64,692	\$64,692	\$64,692	\$64,692	\$64,692	\$64,692	\$64,692	\$64,692	\$64,691	\$783,053
Transportation State Amount		\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,769	\$70,765	\$849,224
Capital Outlay State Amount		\$120,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$119,522	\$0	\$239,522
FSPK State Amount		\$170,198	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$161,367	\$331,565
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Boyle County	\$1,187,720	\$897,522	\$897,522	\$888,685	\$888,685	\$888,685	\$888,685	\$888,685	\$888,685	\$888,685	\$1,008,207	\$1,050,049	\$11,261,815
055 Bracken County														
SEEK State Amount		\$378,792	\$378,792	\$378,792	\$356,436	\$356,436	\$356,436	\$356,436	\$356,436	\$356,436	\$356,436	\$356,436	\$356,434	\$4,344,298
Tier 1 State Amount		\$49,273	\$49,273	\$49,273	\$41,630	\$41,630	\$41,630	\$41,630	\$41,630	\$41,630	\$41,630	\$41,630	\$41,627	\$522,486
Transportation State Amount		\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,452	\$46,453	\$557,425
Capital Outlay State Amount		\$57,055	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,030	\$0	\$113,085
FSPK State Amount		\$126,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,810	\$223,612
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$126,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,810	\$223,612
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Bracken County</b>	\$785,176	\$474,517	\$474,517	\$444,518	\$444,518	\$444,518	\$444,518	\$444,518	\$444,518	\$444,518	\$500,548	\$638,134	\$5,984,518

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:59 AM

		<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
061 Breathitt County														
SEEK State Amount		\$664,789	\$664,789	\$664,789	\$665,709	\$665,709	\$665,709	\$665,709	\$665,709	\$665,709	\$665,709	\$665,709	\$665,713	\$7,985,752
Tier 1 State Amount		\$85,168	\$85,168	\$85,168	\$86,331	\$86,331	\$86,331	\$86,331	\$86,331	\$86,331	\$86,331	\$86,331	\$86,329	\$1,032,481
Transportation State Amount		\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,276	\$68,280	\$819,316
Capital Outlay State Amount		\$89,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,526	\$0	\$177,526
FSPK State Amount		\$204,555	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$208,667	\$413,222
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tota	al Breathitt County	\$1,111,788	\$818,233	\$818,233	\$820,316	\$820,316	\$820,316	\$820,316	\$820,316	\$820,316	\$820,316	\$908,842	\$1,028,989	\$10,428,297
065 Breckinridge County														
SEEK State Amount		\$711,850	\$711,850	\$711,850	\$720,754	\$720,754	\$720,754	\$720,754	\$720,754	\$720,754	\$720,754	\$720,754	\$720,751	\$8,622,333
Tier 1 State Amount		\$67,716	\$67,716	\$67,716	\$68,246	\$68,246	\$68,246	\$68,246	\$68,246	\$68,246	\$68,246	\$68,246	\$68,242	\$817,358
Transportation State Amount		\$86,170	\$86,170	\$86,170	\$86,169	\$86,169	\$86,169	\$86,169	\$86,169	\$86,169	\$86,169	\$86,169	\$86,173	\$1,034,035
Capital Outlay State Amount		\$121,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,327	\$0	\$244,657
FSPK State Amount		\$177,742	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,814	\$357,556
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total B	reckinridge County	\$1,164,808	\$865,736	\$865,736	\$875,169	\$875,169	\$875,169	\$875,169	\$875,169	\$875,169	\$875,169	\$998,496	\$1,054,980	\$11,075,939
071 Bullitt County														
SEEK State Amount		\$3,296,932	\$3,296,932	\$3,296,932	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,862	\$3,128,863	\$38,050,555
Tier 1 State Amount		\$277,564	\$277,564	\$277,564	\$226,508	\$226,508	\$226,508	\$226,508	\$226,508	\$226,508	\$226,508	\$226,508	\$226,504	\$2,871,260
Transportation State Amount		\$345,578	\$345,578	\$345,578	\$345,577	\$345,577	\$345,577	\$345,577	\$345,577	\$345,577	\$345,577	\$345,577	\$345,581	\$4,146,931
Capital Outlay State Amount		\$596,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$584,436	\$0	\$1,181,391
FSPK State Amount		\$758,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$545,833	\$1,303,930
Original Growth Nickel State Amount		\$758,097	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$545,833	\$1,303,930
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1	Total Bullitt County	\$6,033,223	\$3,920,074	\$3,920,074	\$3,700,947	\$3,700,947	\$3,700,947	\$3,700,947	\$3,700,947	\$3,700,947	\$3,700,947	\$4,285,383	\$4,792,614	\$48,857,997

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:59 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
072 Burgin Independent														
SEEK State Amount		\$108,500	\$108,500	\$108,500	\$112,339	\$112,339	\$112,339	\$112,339	\$112,339	\$112,339	\$112,339	\$112,339	\$112,341	\$1,336,553
Tier 1 State Amount		\$6,657	\$6,657	\$6,657	\$6,899	\$6,899	\$6,899	\$6,899	\$6,899	\$6,899	\$6,899	\$6,899	\$6,899	\$82,062
Transportation State Amount		\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,330	\$7,332	\$87,962
Capital Outlay State Amount		\$21,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,126	\$0	\$43,396
FSPK State Amount		\$19,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,083	\$39,198
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$19,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,083	\$39,198
Equalized Facility Funding Nickel State Amour	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
т	otal Burgin Independent	\$181,987	\$122,487	\$122,487	\$126,568	\$126,568	\$126,568	\$126,568	\$126,568	\$126,568	\$126,568	\$148,694	\$166,738	\$1,628,369
075 Butler County														
SEEK State Amount		\$703,635	\$703,635	\$703,635	\$677,617	\$677,617	\$677,617	\$677,617	\$677,617	\$677,617	\$677,617	\$677,617	\$677,619	\$8,209,460
Tier 1 State Amount		\$98,344	\$98,344	\$98,344	\$92,912	\$92,912	\$92,912	\$92,912	\$92,912	\$92,912	\$92,912	\$92,912	\$92,914	\$1,131,242
Transportation State Amount		\$70,418	\$70,418	\$70,418	\$70,417	\$70,417	\$70,417	\$70,417	\$70,417	\$70,417	\$70,417	\$70,417	\$70,420	\$845,010
Capital Outlay State Amount		\$100,205	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,785	\$0	\$195,990
FSPK State Amount		\$256,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$233,139	\$490,123
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amoun	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Butler County</b>	\$1,229,586	\$872,397	\$872,397	\$840,946	\$840,946	\$840,946	\$840,946	\$840,946	\$840,946	\$840,946	\$936,731	\$1,074,092	\$10,871,825
081 Caldwell County														
SEEK State Amount		\$568,012	\$568,012	\$568,012	\$565,590	\$565,590	\$565,590	\$565,590	\$565,590	\$565,590	\$565,590	\$565,590	\$565,590	\$6,794,346
Tier 1 State Amount		\$70,214	\$70,214	\$70,214	\$70,469	\$70,469	\$70,469	\$70,469	\$70,469	\$70,469	\$70,469	\$70,469	\$70,465	\$844,859
Transportation State Amount		\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,218	\$64,219	\$770,617
Capital Outlay State Amount		\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,855	\$0	\$181,855
FSPK State Amount		\$187,661	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,935	\$380,596
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Caldwell County</b>	\$980,105	\$702,444	\$702,444	\$700,277	\$700,277	\$700,277	\$700,277	\$700,277	\$700,277	\$700,277	\$792,132	\$893,209	\$8,972,273

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:59 AM

	July	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
085 Calloway County													
SEEK State Amount	\$694,315	\$694,315	\$694,315	\$695,000	\$695,000	\$695,000	\$695,000	\$695,000	\$695,000	\$695,000	\$695,000	\$694,997	\$8,337,942
Tier 1 State Amount	\$30,292	\$30,292	\$30,292	\$28,860	\$28,860	\$28,860	\$28,860	\$28,860	\$28,860	\$28,860	\$28,860	\$28,859	\$350,615
Transportation State Amount	\$83,497	\$83,497	\$83,497	\$83,496	\$83,496	\$83,496	\$83,496	\$83,496	\$83,496	\$83,496	\$83,496	\$83,499	\$1,001,958
Capital Outlay State Amount	\$139,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,315	\$0	\$279,815
FSPK State Amount	\$81,178	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,268	\$156,446
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Calloway County	\$1,028,782	\$808,104	\$808,104	\$807,356	\$807,356	\$807,356	\$807,356	\$807,356	\$807,356	\$807,356	\$947,671	\$882,623	\$10,126,776
091 Campbell County													
SEEK State Amount	\$974,257	\$974,257	\$974,257	\$950,240	\$950,240	\$950,240	\$950,240	\$950,240	\$950,240	\$950,240	\$950,240	\$950,238	\$11,474,929
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,371	\$165,374	\$1,984,455
Capital Outlay State Amount	\$223,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,067	\$0	\$449,035
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbell County	\$1,363,596	\$1,139,628	\$1,139,628	\$1,115,611	\$1,115,611	\$1,115,611	\$1,115,611	\$1,115,611	\$1,115,611	\$1,115,611	\$1,340,678	\$1,115,612	\$13,908,419
092 Campbellsville Independent													
SEEK State Amount	\$342,874	\$342,874	\$342,874	\$332,568	\$332,568	\$332,568	\$332,568	\$332,568	\$332,568	\$332,568	\$332,568	\$332,570	\$4,021,736
Tier 1 State Amount	\$36,496	\$36,496	\$36,496	\$34,615	\$34,615	\$34,615	\$34,615	\$34,615	\$34,615	\$34,615	\$34,615	\$34,616	\$421,024
Transportation State Amount	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,585	\$31,588	\$379,023
Capital Outlay State Amount	\$51,233	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,609	\$0	\$100,842
FSPK State Amount	\$92,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,190	\$177,829
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Campbellsville Independent	\$554,827	\$410,955	\$410,955	\$398,768	\$398,768	\$398,768	\$398,768	\$398,768	\$398,768	\$398,768	\$448,377	\$483,964	\$5,100,454

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:59 AM

		<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
095 Carlisle County														
SEEK State Amount		\$223,502	\$223,502	\$223,502	\$223,541	\$223,541	\$223,541	\$223,541	\$223,541	\$223,541	\$223,541	\$223,541	\$223,542	\$2,682,376
Tier 1 State Amount		\$25,355	\$25,355	\$25,355	\$24,428	\$24,428	\$24,428	\$24,428	\$24,428	\$24,428	\$24,428	\$24,428	\$24,424	\$295,913
Transportation State Amount		\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,425	\$23,422	\$281,097
Capital Outlay State Amount		\$33,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,958	\$0	\$67,573
FSPK State Amount		\$64,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,573	\$125,052
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$64,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,573	\$125,052
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Carlisle County</b>	\$434,855	\$272,282	\$272,282	\$271,394	\$271,394	\$271,394	\$271,394	\$271,394	\$271,394	\$271,394	\$305,352	\$392,534	\$3,577,063
101 Carroll County														
SEEK State Amount		\$510,906	\$510,906	\$510,906	\$492,494	\$492,494	\$492,494	\$492,494	\$492,494	\$492,494	\$492,494	\$492,494	\$492,498	\$5,965,168
Tier 1 State Amount		\$52,036	\$52,036	\$52,036	\$48,914	\$48,914	\$48,914	\$48,914	\$48,914	\$48,914	\$48,914	\$48,914	\$48,915	\$596,335
Transportation State Amount		\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,328	\$54,326	\$651,934
Capital Outlay State Amount		\$85,508	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,088	\$0	\$168,596
FSPK State Amount		\$139,249	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,120	\$266,369
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Carroll County	\$842,027	\$617,270	\$617,270	\$595,736	\$595,736	\$595,736	\$595,736	\$595,736	\$595,736	\$595,736	\$678,824	\$722,859	\$7,648,402
105 Carter County														
SEEK State Amount		\$1,472,594	\$1,472,594	\$1,472,594	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,079	\$1,459,083	\$17,549,497
Tier 1 State Amount		\$205,042	\$205,042	\$205,042	\$200,999	\$200,999	\$200,999	\$200,999	\$200,999	\$200,999	\$200,999	\$200,999	\$201,002	\$2,424,120
Transportation State Amount		\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,097	\$140,093	\$1,681,160
Capital Outlay State Amount		\$204,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$206,597	\$0	\$411,497
FSPK State Amount		\$529,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$519,012	\$1,048,541
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$529,529	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$519,012	\$1,048,541
	<b>Total Carter County</b>	\$3,081,691	\$1,817,733	\$1,817,733	\$1,800,175	\$1,800,175	\$1,800,175	\$1,800,175	\$1,800,175	\$1,800,175	\$1,800,175	\$2,006,772	\$2,838,202	\$24,163,356

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:27:59 AM

	<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
111 Casey County													
SEEK State Amount	\$693,237	\$693,237	\$693,237	\$701,938	\$701,938	\$701,938	\$701,938	\$701,938	\$701,938	\$701,938	\$701,938	\$701,941	\$8,397,156
Tier 1 State Amount	\$87,908	\$87,908	\$87,908	\$88,091	\$88,091	\$88,091	\$88,091	\$88,091	\$88,091	\$88,091	\$88,091	\$88,088	\$1,056,540
Transportation State Amount	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$76,998	\$77,000	\$923,978
Capital Outlay State Amount	\$100,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,400	\$0	\$203,500
FSPK State Amount	\$221,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223,925	\$445,050
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Casey County	\$1,179,368	\$858,143	\$858,143	\$867,027	\$867,027	\$867,027	\$867,027	\$867,027	\$867,027	\$867,027	\$970,427	\$1,090,954	\$11,026,224
113 Caverna Independent													
SEEK State Amount	\$201,076	\$201,076	\$201,076	\$197,253	\$197,253	\$197,253	\$197,253	\$197,253	\$197,253	\$197,253	\$197,253	\$197,254	\$2,378,506
Tier 1 State Amount	\$16,485	\$16,485	\$16,485	\$13,926	\$13,926	\$13,926	\$13,926	\$13,926	\$13,926	\$13,926	\$13,926	\$13,930	\$174,793
Transportation State Amount	\$21,926	\$21,926	\$21,926	\$21,925	\$21,925	\$21,925	\$21,925	\$21,925	\$21,925	\$21,925	\$21,925	\$21,928	\$263,106
Capital Outlay State Amount	\$31,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,896	\$0	\$64,796
FSPK State Amount	\$40,766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,571	\$72,337
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Caverna Independent	\$312,153	\$239,487	\$239,487	\$233,104	\$233,104	\$233,104	\$233,104	\$233,104	\$233,104	\$233,104	\$266,000	\$264,683	\$2,953,538
115 Christian County													
SEEK State Amount	\$2,397,343	\$2,397,343	\$2,397,343	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,126	\$2,329,130	\$28,154,167
Tier 1 State Amount	\$238,576	\$238,576	\$238,576	\$217,335	\$217,335	\$217,335	\$217,335	\$217,335	\$217,335	\$217,335	\$217,335	\$217,333	\$2,671,741
Transportation State Amount	\$291,715	\$291,715	\$291,715	\$291,714	\$291,714	\$291,714	\$291,714	\$291,714	\$291,714	\$291,714	\$291,714	\$291,717	\$3,500,574
Capital Outlay State Amount	\$404,462	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$398,276	\$0	\$802,738
FSPK State Amount	\$626,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$540,020	\$1,166,599
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Christian County	\$3,958,675	\$2,927,634	\$2,927,634	\$2,838,175	\$2,838,175	\$2,838,175	\$2,838,175	\$2,838,175	\$2,838,175	\$2,838,175	\$3,236,451	\$3,378,200	\$36,295,819

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

		<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
121 Clark County														
SEEK State Amount		\$1,309,368	\$1,309,368	\$1,309,368	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,362	\$1,320,361	\$15,811,361
Tier 1 State Amount		\$70,487	\$70,487	\$70,487	\$76,992	\$76,992	\$76,992	\$76,992	\$76,992	\$76,992	\$76,992	\$76,992	\$76,995	\$904,392
Transportation State Amount		\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$138,500	\$1,662,000
Capital Outlay State Amount		\$247,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$244,663	\$0	\$492,638
FSPK State Amount		\$187,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,833	\$400,505
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$187,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$212,833	\$400,505
	Total Clark County	\$2,141,674	\$1,518,355	\$1,518,355	\$1,535,854	\$1,535,854	\$1,535,854	\$1,535,854	\$1,535,854	\$1,535,854	\$1,535,854	\$1,780,517	\$1,961,522	\$19,671,401
125 Clay County														
SEEK State Amount		\$1,105,382	\$1,105,382	\$1,105,382	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,897	\$1,096,896	\$13,188,218
Tier 1 State Amount		\$160,291	\$160,291	\$160,291	\$159,414	\$159,414	\$159,414	\$159,414	\$159,414	\$159,414	\$159,414	\$159,414	\$159,415	\$1,915,600
Transportation State Amount		\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,157	\$99,161	\$1,189,888
Capital Outlay State Amount		\$144,084	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,091	\$0	\$285,175
FSPK State Amount		\$402,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$395,367	\$797,412
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amor	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Clay County	\$1,910,959	\$1,364,830	\$1,364,830	\$1,355,468	\$1,355,468	\$1,355,468	\$1,355,468	\$1,355,468	\$1,355,468	\$1,355,468	\$1,496,559	\$1,750,839	\$17,376,293
131 Clinton County														
SEEK State Amount		\$531,607	\$531,607	\$531,607	\$542,578	\$542,578	\$542,578	\$542,578	\$542,578	\$542,578	\$542,578	\$542,578	\$542,580	\$6,478,025
Tier 1 State Amount		\$63,587	\$63,587	\$63,587	\$65,032	\$65,032	\$65,032	\$65,032	\$65,032	\$65,032	\$65,032	\$65,032	\$65,031	\$776,048
Transportation State Amount		\$44,111	\$44,111	\$44,111	\$44,110	\$44,110	\$44,110	\$44,110	\$44,110	\$44,110	\$44,110	\$44,110	\$44,114	\$529,327
Capital Outlay State Amount		\$77,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,302	\$0	\$155,302
FSPK State Amount		\$164,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,255	\$333,870
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amor	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Clinton County</b>	\$880,920	\$639,305	\$639,305	\$651,720	\$651,720	\$651,720	\$651,720	\$651,720	\$651,720	\$651,720	\$730,022	\$820,980	\$8,272,572

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

	July	<u>August</u>	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
132 Cloverport Independent													
SEEK State Amount	\$148,346	\$148,346	\$148,346	\$147,768	\$147,768	\$147,768	\$147,768	\$147,768	\$147,768	\$147,768	\$147,768	\$147,766	\$1,774,948
Tier 1 State Amount	\$23,033	\$23,033	\$23,033	\$22,839	\$22,839	\$22,839	\$22,839	\$22,839	\$22,839	\$22,839	\$22,839	\$22,837	\$274,648
Transportation State Amount	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,406	\$9,409	\$112,875
Capital Outlay State Amount	\$19,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,078	\$0	\$38,839
FSPK State Amount	\$64,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,309	\$125,335
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cloverport Independent	\$264,572	\$180,785	\$180,785	\$180,013	\$180,013	\$180,013	\$180,013	\$180,013	\$180,013	\$180,013	\$199,091	\$241,321	\$2,326,645
133 Corbin Independent													
SEEK State Amount	\$891,485	\$891,485	\$891,485	\$907,573	\$907,573	\$907,573	\$907,573	\$907,573	\$907,573	\$907,573	\$907,573	\$907,575	\$10,842,614
Tier 1 State Amount	\$123,971	\$123,971	\$123,971	\$126,436	\$126,436	\$126,436	\$126,436	\$126,436	\$126,436	\$126,436	\$126,436	\$126,439	\$1,509,840
Transportation State Amount	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,010	\$50,007	\$600,117
Capital Outlay State Amount	\$132,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,446	\$0	\$269,196
FSPK State Amount	\$362,899	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375,508	\$738,407
Original Growth Nickel State Amount	\$362,899	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$375,508	\$738,407
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Corbin Independent	\$1,924,014	\$1,065,466	\$1,065,466	\$1,084,019	\$1,084,019	\$1,084,019	\$1,084,019	\$1,084,019	\$1,084,019	\$1,084,019	\$1,220,465	\$1,835,037	\$14,698,581
134 Covington Independent													
SEEK State Amount	\$1,227,307	\$1,227,307	\$1,227,307	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,564	\$1,162,568	\$14,145,001
Tier 1 State Amount	\$108,981	\$108,981	\$108,981	\$93,142	\$93,142	\$93,142	\$93,142	\$93,142	\$93,142	\$93,142	\$93,142	\$93,139	\$1,165,218
Transportation State Amount	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,296	\$57,298	\$687,554
Capital Outlay State Amount	\$179,170	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,072	\$0	\$347,242
FSPK State Amount	\$279,288	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,544	\$492,832
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Covington Independent	\$1,852,042	\$1,393,584	\$1,393,584	\$1,313,002	\$1,313,002	\$1,313,002	\$1,313,002	\$1,313,002	\$1,313,002	\$1,313,002	\$1,481,074	\$1,526,549	\$16,837,847

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
135 Crittenden County													
SEEK State Amount	\$356,556	\$356,556	\$356,556	\$362,086	\$362,086	\$362,086	\$362,086	\$362,086	\$362,086	\$362,086	\$362,086	\$362,084	\$4,328,440
Tier 1 State Amount	\$41,443	\$41,443	\$41,443	\$41,487	\$41,487	\$41,487	\$41,487	\$41,487	\$41,487	\$41,487	\$41,487	\$41,489	\$497,714
Transportation State Amount	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,687	\$43,686	\$524,243
Capital Outlay State Amount	\$57,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,351	\$0	\$117,971
FSPK State Amount	\$109,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,997	\$220,078
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Crittenden County	\$608,387	\$441,686	\$441,686	\$447,260	\$447,260	\$447,260	\$447,260	\$447,260	\$447,260	\$447,260	\$507,611	\$558,256	\$5,688,446
141 Cumberland County													
SEEK State Amount	\$272,335	\$272,335	\$272,335	\$266,302	\$266,302	\$266,302	\$266,302	\$266,302	\$266,302	\$266,302	\$266,302	\$266,306	\$3,213,727
Tier 1 State Amount	\$29,747	\$29,747	\$29,747	\$28,440	\$28,440	\$28,440	\$28,440	\$28,440	\$28,440	\$28,440	\$28,440	\$28,440	\$345,201
Transportation State Amount	\$37,043	\$37,043	\$37,043	\$37,042	\$37,042	\$37,042	\$37,042	\$37,042	\$37,042	\$37,042	\$37,042	\$37,045	\$444,510
Capital Outlay State Amount	\$42,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,741	\$0	\$86,616
FSPK State Amount	\$74,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,374	\$145,747
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$74,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,374	\$145,747
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cumberland County	\$530,746	\$339,125	\$339,125	\$331,784	\$331,784	\$331,784	\$331,784	\$331,784	\$331,784	\$331,784	\$375,525	\$474,539	\$4,381,548
143 Danville Independent													
SEEK State Amount	\$488,685	\$488,685	\$488,685	\$468,583	\$468,583	\$468,583	\$468,583	\$468,583	\$468,583	\$468,583	\$468,583	\$468,581	\$5,683,300
Tier 1 State Amount	\$33,215	\$33,215	\$33,215	\$30,266	\$30,266	\$30,266	\$30,266	\$30,266	\$30,266	\$30,266	\$30,266	\$30,262	\$372,035
Transportation State Amount	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,612	\$23,609	\$283,341
Capital Outlay State Amount	\$82,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,535	\$0	\$162,981
FSPK State Amount	\$89,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,868	\$168,688
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Danville Independent	\$717,778	\$545,512	\$545,512	\$522,461	\$522,461	\$522,461	\$522,461	\$522,461	\$522,461	\$522,461	\$602,996	\$601,320	\$6,670,345

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
145 Daviess County													
SEEK State Amount	\$2,765,885	\$2,765,885	\$2,765,885	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,326	\$2,782,328	\$33,338,591
Tier 1 State Amount	\$228,768	\$228,768	\$228,768	\$222,485	\$222,485	\$222,485	\$222,485	\$222,485	\$222,485	\$222,485	\$222,485	\$222,482	\$2,688,666
Transportation State Amount	\$299,545	\$299,545	\$299,545	\$299,546	\$299,546	\$299,546	\$299,546	\$299,546	\$299,546	\$299,546	\$299,546	\$299,542	\$3,594,545
Capital Outlay State Amount	\$498,833	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509,305	\$0	\$1,008,138
FSPK State Amount	\$618,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594,232	\$1,213,134
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$618,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594,232	\$1,213,134
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Daviess County	\$5,030,835	\$3,294,198	\$3,294,198	\$3,304,357	\$3,304,357	\$3,304,357	\$3,304,357	\$3,304,357	\$3,304,357	\$3,304,357	\$3,813,662	\$4,492,816	\$43,056,208
146 Dawson Springs Independent													
SEEK State Amount	\$227,361	\$227,361	\$227,361	\$230,616	\$230,616	\$230,616	\$230,616	\$230,616	\$230,616	\$230,616	\$230,616	\$230,617	\$2,757,628
Tier 1 State Amount	\$33,556	\$33,556	\$33,556	\$34,041	\$34,041	\$34,041	\$34,041	\$34,041	\$34,041	\$34,041	\$34,041	\$34,045	\$407,041
Transportation State Amount	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,750	\$9,751	\$117,001
Capital Outlay State Amount	\$29,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,320	\$0	\$58,470
FSPK State Amount	\$91,797	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,732	\$184,529
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dawson Springs Independent	\$391,614	\$270,667	\$270,667	\$274,407	\$274,407	\$274,407	\$274,407	\$274,407	\$274,407	\$274,407	\$303,727	\$367,145	\$3,524,669
147 Dayton Independent													
SEEK State Amount	\$301,330	\$301,330	\$301,330	\$307,013	\$307,013	\$307,013	\$307,013	\$307,013	\$307,013	\$307,013	\$307,013	\$307,012	\$3,667,106
Tier 1 State Amount	\$37,489	\$37,489	\$37,489	\$37,437	\$37,437	\$37,437	\$37,437	\$37,437	\$37,437	\$37,437	\$37,437	\$37,433	\$449,396
Transportation State Amount	\$5,454	\$5,454	\$5,454	\$5,453	\$5,453	\$5,453	\$5,453	\$5,453	\$5,453	\$5,453	\$5,453	\$5,457	\$65,443
Capital Outlay State Amount	\$39,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,980	\$0	\$81,730
FSPK State Amount	\$102,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103,189	\$205,475
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Dayton Independent	\$486,309	\$344,273	\$344,273	\$349,903	\$349,903	\$349,903	\$349,903	\$349,903	\$349,903	\$349,903	\$391,883	\$453,091	\$4,469,150

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
149 East Bernstadt Independent													
SEEK State Amount	\$150,728	\$150,728	\$150,728	\$164,808	\$164,808	\$164,808	\$164,808	\$164,808	\$164,808	\$164,808	\$164,808	\$164,808	\$1,935,456
Tier 1 State Amount	\$21,710	\$21,710	\$21,710	\$24,299	\$24,299	\$24,299	\$24,299	\$24,299	\$24,299	\$24,299	\$24,299	\$24,301	\$283,823
Transportation State Amount	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,825	\$5,822	\$69,897
Capital Outlay State Amount	\$19,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,760	\$0	\$42,305
FSPK State Amount	\$59,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,752	\$133,524
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$59,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,752	\$133,524
Total East Bernstadt Independent	\$317,352	\$178,263	\$178,263	\$194,932	\$194,932	\$194,932	\$194,932	\$194,932	\$194,932	\$194,932	\$217,692	\$342,435	\$2,598,529
151 Edmonson County													
SEEK State Amount	\$562,224	\$562,224	\$562,224	\$544,062	\$544,062	\$544,062	\$544,062	\$544,062	\$544,062	\$544,062	\$544,062	\$544,065	\$6,583,233
Tier 1 State Amount	\$65,348	\$65,348	\$65,348	\$62,031	\$62,031	\$62,031	\$62,031	\$62,031	\$62,031	\$62,031	\$62,031	\$62,031	\$754,323
Transportation State Amount	\$58,794	\$58,794	\$58,794	\$58,795	\$58,795	\$58,795	\$58,795	\$58,795	\$58,795	\$58,795	\$58,795	\$58,791	\$705,533
Capital Outlay State Amount	\$87,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,770	\$0	\$171,270
FSPK State Amount	\$171,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,808	\$328,371
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Edmonson County	\$945,429	\$686,366	\$686,366	\$664,888	\$664,888	\$664,888	\$664,888	\$664,888	\$664,888	\$664,888	\$748,658	\$821,695	\$8,542,730
152 Elizabethtown Independent													
SEEK State Amount	\$730,590	\$730,590	\$730,590	\$725,595	\$725,595	\$725,595	\$725,595	\$725,595	\$725,595	\$725,595	\$725,595	\$725,597	\$8,722,127
Tier 1 State Amount	\$87,352	\$87,352	\$87,352	\$86,718	\$86,718	\$86,718	\$86,718	\$86,718	\$86,718	\$86,718	\$86,718	\$86,717	\$1,042,517
Transportation State Amount	\$46,988	\$46,988	\$46,988	\$46,987	\$46,987	\$46,987	\$46,987	\$46,987	\$46,987	\$46,987	\$46,987	\$46,990	\$563,850
Capital Outlay State Amount	\$113,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112,473	\$0	\$226,293
FSPK State Amount	\$245,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$242,720	\$488,715
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$245,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$242,720	\$488,715
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Elizabethtown Independent	\$1,470,740	\$864,930	\$864,930	\$859,300	\$859,300	\$859,300	\$859,300	\$859,300	\$859,300	\$859,300	\$971,773	\$1,344,744	\$11,532,217

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:00 AM

	July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
155 Elliott County													
SEEK State Amount	\$353,309	\$353,309	\$353,309	\$352,995	\$352,995	\$352,995	\$352,995	\$352,995	\$352,995	\$352,995	\$352,995	\$352,991	\$4,236,878
Tier 1 State Amount	\$52,129	\$52,129	\$52,129	\$51,826	\$51,826	\$51,826	\$51,826	\$51,826	\$51,826	\$51,826	\$51,826	\$51,824	\$622,819
Transportation State Amount	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,657	\$44,653	\$535,880
Capital Outlay State Amount	\$47,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,816	\$0	\$95,566
FSPK State Amount	\$127,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,137	\$253,461
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Elliott County	\$625,169	\$450,095	\$450,095	\$449,478	\$449,478	\$449,478	\$449,478	\$449,478	\$449,478	\$449,478	\$497,294	\$575,605	\$5,744,604
156 Eminence Independent													
SEEK State Amount	\$235,034	\$235,034	\$235,034	\$250,903	\$250,903	\$250,903	\$250,903	\$250,903	\$250,903	\$250,903	\$250,903	\$250,899	\$2,963,225
Tier 1 State Amount	\$31,239	\$31,239	\$31,239	\$34,503	\$34,503	\$34,503	\$34,503	\$34,503	\$34,503	\$34,503	\$34,503	\$34,499	\$404,240
Transportation State Amount	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,253	\$13,257	\$159,040
Capital Outlay State Amount	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,900	\$0	\$73,900
FSPK State Amount	\$89,583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,572	\$197,155
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$22,396	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,893	\$49,289
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Eminence Independent	\$426,505	\$279,526	\$279,526	\$298,659	\$298,659	\$298,659	\$298,659	\$298,659	\$298,659	\$298,659	\$337,559	\$433,120	\$3,846,849
157 Erlanger-Elsmere Independent													
SEEK State Amount	\$589,598	\$589,598	\$589,598	\$615,805	\$615,805	\$615,805	\$615,805	\$615,805	\$615,805	\$615,805	\$615,805	\$615,809	\$7,311,043
Tier 1 State Amount	\$48,066	\$48,066	\$48,066	\$51,479	\$51,479	\$51,479	\$51,479	\$51,479	\$51,479	\$51,479	\$51,479	\$51,476	\$607,506
Transportation State Amount	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,383	\$6,381	\$76,594
Capital Outlay State Amount	\$100,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,041	\$0	\$206,651
FSPK State Amount	\$141,670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,865	\$298,535
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Erlanger-Elsmere Independent	\$886,327	\$644,047	\$644,047	\$673,667	\$673,667	\$673,667	\$673,667	\$673,667	\$673,667	\$673,667	\$779,708	\$830,531	\$8,500,329

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:01 AM

	<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
161 Estill County													
SEEK State Amount	\$752,915	\$752,915	\$752,915	\$763,801	\$763,801	\$763,801	\$763,801	\$763,801	\$763,801	\$763,801	\$763,801	\$763,805	\$9,132,958
Tier 1 State Amount	\$105,103	\$105,103	\$105,103	\$107,356	\$107,356	\$107,356	\$107,356	\$107,356	\$107,356	\$107,356	\$107,356	\$107,352	\$1,281,509
Transportation State Amount	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,739	\$82,740	\$992,869
Capital Outlay State Amount	\$106,877	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,201	\$0	\$218,078
FSPK State Amount	\$269,358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$284,203	\$553,561
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Estill Count	ty \$1,316,992	\$940,757	\$940,757	\$953,896	\$953,896	\$953,896	\$953,896	\$953,896	\$953,896	\$953,896	\$1,065,097	\$1,238,100	\$12,178,975
162 Fairview Independent													
SEEK State Amount	\$248,229	\$248,229	\$248,229	\$242,796	\$242,796	\$242,796	\$242,796	\$242,796	\$242,796	\$242,796	\$242,796	\$242,796	\$2,929,851
Tier 1 State Amount	\$32,584	\$32,584	\$32,584	\$31,413	\$31,413	\$31,413	\$31,413	\$31,413	\$31,413	\$31,413	\$31,413	\$31,413	\$380,469
Transportation State Amount	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$12,700	\$152,400
Capital Outlay State Amount	\$36,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,155	\$0	\$72,655
FSPK State Amount	\$92,943	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,516	\$181,459
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$23,236	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,129	\$45,365
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fairview Independer	nt \$446,192	\$293,513	\$293,513	\$286,909	\$286,909	\$286,909	\$286,909	\$286,909	\$286,909	\$286,909	\$323,064	\$397,554	\$3,762,199
165 Fayette County													
SEEK State Amount	\$7,218,825	\$7,218,825	\$7,218,825	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,274	\$7,189,276	\$86,359,943
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,004	\$851,002	\$10,212,046
Capital Outlay State Amount	\$1,783,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,790,154	\$0	\$3,573,454
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fayette Count	ty \$9,853,129	\$8,069,829	\$8,069,829	\$8,040,278	\$8,040,278	\$8,040,278	\$8,040,278	\$8,040,278	\$8,040,278	\$8,040,278	\$9,830,432	\$8,040,278	\$100,145,443

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:01 AM

	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
171 Fleming County													
SEEK State Amount	\$674,144	\$674,144	\$674,144	\$701,413	\$701,413	\$701,413	\$701,413	\$701,413	\$701,413	\$701,413	\$701,413	\$701,413	\$8,335,149
Tier 1 State Amount	\$83,719	\$83,719	\$83,719	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$86,585	\$86,589	\$1,030,426
Transportation State Amount	\$72,454	\$72,454	\$72,454	\$72,453	\$72,453	\$72,453	\$72,453	\$72,453	\$72,453	\$72,453	\$72,453	\$72,456	\$869,442
Capital Outlay State Amount	\$102,412	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,705	\$0	\$211,117
FSPK State Amount	\$218,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,769	\$450,619
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$218,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,769	\$450,619
Total Fleming County	\$1,370,429	\$830,317	\$830,317	\$860,451	\$860,451	\$860,451	\$860,451	\$860,451	\$860,451	\$860,451	\$969,156	\$1,323,996	\$11,347,372
175 Floyd County													
SEEK State Amount	\$1,911,754	\$1,911,754	\$1,911,754	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,209	\$1,851,206	\$22,396,140
Tier 1 State Amount	\$201,862	\$201,862	\$201,862	\$185,389	\$185,389	\$185,389	\$185,389	\$185,389	\$185,389	\$185,389	\$185,389	\$185,390	\$2,274,088
Transportation State Amount	\$150,249	\$150,249	\$150,249	\$150,248	\$150,248	\$150,248	\$150,248	\$150,248	\$150,248	\$150,248	\$150,248	\$150,251	\$1,802,982
Capital Outlay State Amount	\$272,513	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,119	\$0	\$537,632
FSPK State Amount	\$503,516	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$438,509	\$942,025
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$125,879	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,627	\$235,506
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Floyd County	\$3,165,773	\$2,263,865	\$2,263,865	\$2,186,846	\$2,186,846	\$2,186,846	\$2,186,846	\$2,186,846	\$2,186,846	\$2,186,846	\$2,451,965	\$2,734,983	\$28,188,373
176 Fort Thomas Independent													
SEEK State Amount	\$666,364	\$666,364	\$666,364	\$647,007	\$647,007	\$647,007	\$647,007	\$647,007	\$647,007	\$647,007	\$647,007	\$647,005	\$7,822,153
Tier 1 State Amount	\$59,048	\$59,048	\$59,048	\$56,429	\$56,429	\$56,429	\$56,429	\$56,429	\$56,429	\$56,429	\$56,429	\$56,426	\$685,002
Transportation State Amount	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$9,970	\$119,640
Capital Outlay State Amount	\$136,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,893	\$0	\$272,213
FSPK State Amount	\$197,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,406	\$384,578
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$197,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,406	\$384,578
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fort Thomas Independent	\$1,266,046	\$735,382	\$735,382	\$713,406	\$713,406	\$713,406	\$713,406	\$713,406	\$713,406	\$713,406	\$849,299	\$1,088,213	\$9,668,164

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:01 AM

		<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
177 Frankfort Independent														
SEEK State Amount	\$2	38,289	\$238,289	\$238,289	\$240,233	\$240,233	\$240,233	\$240,233	\$240,233	\$240,233	\$240,233	\$240,233	\$240,229	\$2,876,960
Tier 1 State Amount	9	26,774	\$26,774	\$26,774	\$26,665	\$26,665	\$26,665	\$26,665	\$26,665	\$26,665	\$26,665	\$26,665	\$26,666	\$320,308
Transportation State Amount	5	10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,333	\$10,334	\$123,997
Capital Outlay State Amount	9	36,042	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,378	\$0	\$72,420
FSPK State Amount	\$	74,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,898	\$148,754
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Frankfort I	ndependent \$3	86,294	\$275,396	\$275,396	\$277,231	\$277,231	\$277,231	\$277,231	\$277,231	\$277,231	\$277,231	\$313,609	\$351,127	\$3,542,439
181 Franklin County														
SEEK State Amount	\$1,7	78,128	\$1,378,128	\$1,378,128	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,235	\$1,376,237	\$16,520,501
Tier 1 State Amount	9	76,537	\$76,537	\$76,537	\$71,528	\$71,528	\$71,528	\$71,528	\$71,528	\$71,528	\$71,528	\$71,528	\$71,531	\$873,366
Transportation State Amount	\$:	87,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,495	\$187,497	\$2,249,942
Capital Outlay State Amount	\$2	79,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$283,789	\$0	\$562,829
FSPK State Amount	\$2	06,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,088	\$393,827
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$2	06,739	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,088	\$393,827
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fran	nklin County \$2,33	\$4,678     \$	\$1,642,160	\$1,642,160	\$1,635,258	\$1,635,258	\$1,635,258	\$1,635,258	\$1,635,258	\$1,635,258	\$1,635,258	\$1,919,047	\$2,009,441	\$20,994,292
185 Fulton County														
SEEK State Amount	\$3	37,705	\$137,705	\$137,705	\$139,346	\$139,346	\$139,346	\$139,346	\$139,346	\$139,346	\$139,346	\$139,346	\$139,348	\$1,667,231
Tier 1 State Amount	9	10,683	\$10,683	\$10,683	\$11,762	\$11,762	\$11,762	\$11,762	\$11,762	\$11,762	\$11,762	\$11,762	\$11,758	\$137,903
Transportation State Amount	9	17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,212	\$17,215	\$206,547
Capital Outlay State Amount	5	24,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,232	\$0	\$48,267
FSPK State Amount	5	27,482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,056	\$59,538
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Fu	ilton County \$2	17,117	\$165,600	\$165,600	\$168,320	\$168,320	\$168,320	\$168,320	\$168,320	\$168,320	\$168,320	\$192,552	\$200,377	\$2,119,486

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:01 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
186 Fulton Independent														
SEEK State Amount		\$122,218	\$122,218	\$122,218	\$136,669	\$136,669	\$136,669	\$136,669	\$136,669	\$136,669	\$136,669	\$136,669	\$136,667	\$1,596,673
Tier 1 State Amount		\$11,968	\$11,968	\$11,968	\$15,066	\$15,066	\$15,066	\$15,066	\$15,066	\$15,066	\$15,066	\$15,066	\$15,070	\$171,502
Transportation State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount		\$15,287	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,375	\$0	\$33,662
FSPK State Amount		\$30,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,189	\$74,249
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Fulton Independent	\$179,533	\$134,186	\$134,186	\$151,735	\$151,735	\$151,735	\$151,735	\$151,735	\$151,735	\$151,735	\$170,110	\$195,926	\$1,876,086
191 Gallatin County														
SEEK State Amount		\$465,145	\$465,145	\$465,145	\$454,633	\$454,633	\$454,633	\$454,633	\$454,633	\$454,633	\$454,633	\$454,633	\$454,629	\$5,487,128
Tier 1 State Amount		\$49,983	\$49,983	\$49,983	\$48,090	\$48,090	\$48,090	\$48,090	\$48,090	\$48,090	\$48,090	\$48,090	\$48,092	\$582,761
Transportation State Amount		\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,401	\$48,399	\$580,810
Capital Outlay State Amount		\$75,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,998	\$0	\$148,648
FSPK State Amount		\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,043	\$257,069
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,043	\$257,069
Equalized Facility Funding Nickel State Amou	int	\$133,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124,043	\$257,069
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Gallatin County</b>	\$1,038,257	\$563,529	\$563,529	\$551,124	\$551,124	\$551,124	\$551,124	\$551,124	\$551,124	\$551,124	\$624,122	\$923,249	\$7,570,554
195 Garrard County														
SEEK State Amount		\$724,487	\$724,487	\$724,487	\$721,363	\$721,363	\$721,363	\$721,363	\$721,363	\$721,363	\$721,363	\$721,363	\$721,360	\$8,665,725
Tier 1 State Amount		\$78,446	\$78,446	\$78,446	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,939	\$78,941	\$945,791
Transportation State Amount		\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,469	\$63,467	\$761,626
Capital Outlay State Amount		\$111,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,657	\$0	\$228,467
FSPK State Amount		\$206,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,113	\$422,143
Original Growth Nickel State Amount		\$206,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,113	\$422,143
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Garrard County</b>	\$1,390,272	\$866,402	\$866,402	\$863,771	\$863,771	\$863,771	\$863,771	\$863,771	\$863,771	\$863,771	\$980,428	\$1,295,994	\$11,445,895

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:01 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
197 Glasgow Independent													
SEEK State Amount	\$570,562	\$570,562	\$570,562	\$607,959	\$607,959	\$607,959	\$607,959	\$607,959	\$607,959	\$607,959	\$607,959	\$607,955	\$7,183,313
Tier 1 State Amount	\$58,037	\$58,037	\$58,037	\$64,275	\$64,275	\$64,275	\$64,275	\$64,275	\$64,275	\$64,275	\$64,275	\$64,275	\$752,586
Transportation State Amount	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,507	\$39,506	\$474,083
Capital Outlay State Amount	\$91,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,231	\$0	\$191,741
FSPK State Amount	\$158,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,742	\$346,223
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$158,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,742	\$346,223
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Glasgow Indepe	endent \$1,076,578	\$668,106	\$668,106	\$711,741	\$711,741	\$711,741	\$711,741	\$711,741	\$711,741	\$711,741	\$811,972	\$1,087,220	\$9,294,169
201 Grant County													
SEEK State Amount	\$1,144,245	\$1,144,245	\$1,144,245	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,496	\$1,139,498	\$13,688,201
Tier 1 State Amount	\$144,197	\$144,197	\$144,197	\$141,193	\$141,193	\$141,193	\$141,193	\$141,193	\$141,193	\$141,193	\$141,193	\$141,190	\$1,703,325
Transportation State Amount	\$126,577	\$126,577	\$126,577	\$126,578	\$126,578	\$126,578	\$126,578	\$126,578	\$126,578	\$126,578	\$126,578	\$126,574	\$1,518,929
Capital Outlay State Amount	\$175,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,423	\$0	\$351,153
FSPK State Amount	\$379,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$366,177	\$746,094
Original Growth Nickel State Amount	\$379,917	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$366,177	\$746,094
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Grant C	County \$2,350,583	\$1,415,019	\$1,415,019	\$1,407,267	\$1,407,267	\$1,407,267	\$1,407,267	\$1,407,267	\$1,407,267	\$1,407,267	\$1,582,690	\$2,139,616	\$18,753,796
205 Graves County													
SEEK State Amount	\$1,238,334	\$1,238,334	\$1,238,334	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,907	\$1,189,909	\$14,424,167
Tier 1 State Amount	\$135,577	\$135,577	\$135,577	\$124,821	\$124,821	\$124,821	\$124,821	\$124,821	\$124,821	\$124,821	\$124,821	\$124,820	\$1,530,119
Transportation State Amount	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,169	\$135,167	\$1,622,026
Capital Outlay State Amount	\$204,880	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,649	\$0	\$403,529
FSPK State Amount	\$364,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$320,044	\$684,389
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Graves C	County \$2,078,305	\$1,509,080	\$1,509,080	\$1,449,897	\$1,449,897	\$1,449,897	\$1,449,897	\$1,449,897	\$1,449,897	\$1,449,897	\$1,648,546	\$1,769,940	\$18,664,230

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:02 AM

		<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
211 Grayson County														
SEEK State Amount		\$1,219,294	\$1,219,294	\$1,219,294	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$1,232,369	\$14,749,203
Tier 1 State Amount		\$145,303	\$145,303	\$145,303	\$146,770	\$146,770	\$146,770	\$146,770	\$146,770	\$146,770	\$146,770	\$146,770	\$146,773	\$1,756,842
Transportation State Amount		\$131,092	\$131,092	\$131,092	\$131,091	\$131,091	\$131,091	\$131,091	\$131,091	\$131,091	\$131,091	\$131,091	\$131,094	\$1,573,098
Capital Outlay State Amount		\$192,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,819	\$0	\$386,569
FSPK State Amount		\$386,849	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$390,552	\$777,401
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Grayson County	\$2,075,288	\$1,495,689	\$1,495,689	\$1,510,230	\$1,510,230	\$1,510,230	\$1,510,230	\$1,510,230	\$1,510,230	\$1,510,230	\$1,704,049	\$1,900,788	\$19,243,113
215 Green County														
SEEK State Amount		\$494,004	\$494,004	\$494,004	\$491,241	\$491,241	\$491,241	\$491,241	\$491,241	\$491,241	\$491,241	\$491,241	\$491,243	\$5,903,183
Tier 1 State Amount		\$62,821	\$62,821	\$62,821	\$61,939	\$61,939	\$61,939	\$61,939	\$61,939	\$61,939	\$61,939	\$61,939	\$61,939	\$745,914
Transportation State Amount		\$49,340	\$49,340	\$49,340	\$49,339	\$49,339	\$49,339	\$49,339	\$49,339	\$49,339	\$49,339	\$49,339	\$49,342	\$592,074
Capital Outlay State Amount		\$73,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,607	\$0	\$145,607
FSPK State Amount		\$163,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,890	\$323,697
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$163,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,890	\$323,697
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Green County</b>	\$1,006,779	\$606,165	\$606,165	\$602,519	\$602,519	\$602,519	\$602,519	\$602,519	\$602,519	\$602,519	\$675,126	\$922,304	\$8,034,172
221 Greenup County														
SEEK State Amount		\$826,558	\$826,558	\$826,558	\$814,123	\$814,123	\$814,123	\$814,123	\$814,123	\$814,123	\$814,123	\$814,123	\$814,123	\$9,806,781
Tier 1 State Amount		\$98,658	\$98,658	\$98,658	\$95,773	\$95,773	\$95,773	\$95,773	\$95,773	\$95,773	\$95,773	\$95,773	\$95,771	\$1,157,929
Transportation State Amount		\$92,195	\$92,195	\$92,195	\$92,196	\$92,196	\$92,196	\$92,196	\$92,196	\$92,196	\$92,196	\$92,196	\$92,192	\$1,106,345
Capital Outlay State Amount		\$127,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,096	\$0	\$254,596
FSPK State Amount		\$256,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,588	\$503,107
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Greenup County</b>	\$1,401,430	\$1,017,411	\$1,017,411	\$1,002,092	\$1,002,092	\$1,002,092	\$1,002,092	\$1,002,092	\$1,002,092	\$1,002,092	\$1,129,188	\$1,248,674	\$12,828,758

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:02 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
225 Hancock County														
SEEK State Amount		\$455,208	\$455,208	\$455,208	\$443,612	\$443,612	\$443,612	\$443,612	\$443,612	\$443,612	\$443,612	\$443,612	\$443,609	\$5,358,129
Tier 1 State Amount		\$47,768	\$47,768	\$47,768	\$43,219	\$43,219	\$43,219	\$43,219	\$43,219	\$43,219	\$43,219	\$43,219	\$43,223	\$532,279
Transportation State Amount		\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,924	\$48,922	\$587,086
Capital Outlay State Amount		\$75,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,055	\$0	\$151,005
FSPK State Amount		\$128,183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,708	\$236,891
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Hancock County</b>	\$756,033	\$551,900	\$551,900	\$535,755	\$535,755	\$535,755	\$535,755	\$535,755	\$535,755	\$535,755	\$610,810	\$644,462	\$6,865,390
231 Hardin County														
SEEK State Amount		\$3,729,192	\$3,729,192	\$3,729,192	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,603	\$3,740,602	\$44,853,002
Tier 1 State Amount		\$316,575	\$316,575	\$316,575	\$319,429	\$319,429	\$319,429	\$319,429	\$319,429	\$319,429	\$319,429	\$319,429	\$319,426	\$3,824,583
Transportation State Amount		\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,401	\$447,400	\$5,368,811
Capital Outlay State Amount		\$635,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$642,866	\$0	\$1,277,866
FSPK State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$832,909	\$1,648,739
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$832,909	\$1,648,739
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hardin County	\$6,759,828	\$4,493,168	\$4,493,168	\$4,507,433	\$4,507,433	\$4,507,433	\$4,507,433	\$4,507,433	\$4,507,433	\$4,507,433	\$5,150,299	\$6,173,246	\$58,621,740
235 Harlan County														
SEEK State Amount		\$1,347,136	\$1,347,136	\$1,347,136	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,127	\$1,290,130	\$15,652,554
Tier 1 State Amount		\$152,337	\$152,337	\$152,337	\$155,394	\$155,394	\$155,394	\$155,394	\$155,394	\$155,394	\$155,394	\$155,394	\$155,393	\$1,855,556
Transportation State Amount		\$111,699	\$111,699	\$111,699	\$111,700	\$111,700	\$111,700	\$111,700	\$111,700	\$111,700	\$111,700	\$111,700	\$111,696	\$1,340,393
Capital Outlay State Amount		\$183,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,296	\$0	\$350,709
FSPK State Amount		\$370,578	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$380,232	\$750,810
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Harlan County</b>	\$2,165,163	\$1,611,172	\$1,611,172	\$1,557,221	\$1,557,221	\$1,557,221	\$1,557,221	\$1,557,221	\$1,557,221	\$1,557,221	\$1,724,517	\$1,937,451	\$19,950,022

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:02 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	May	<u>June</u>	<u>Total</u>
236 Harlan Independent														
SEEK State Amount		\$230,813	\$230,813	\$230,813	\$246,465	\$246,465	\$246,465	\$246,465	\$246,465	\$246,465	\$246,465	\$246,465	\$246,467	\$2,910,626
Tier 1 State Amount		\$30,767	\$30,767	\$30,767	\$33,281	\$33,281	\$33,281	\$33,281	\$33,281	\$33,281	\$33,281	\$33,281	\$33,281	\$391,830
Transportation State Amount		\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,030	\$7,031	\$84,361
Capital Outlay State Amount		\$31,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,744	\$0	\$66,179
FSPK State Amount		\$86,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,750	\$185,260
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	tal Harlan Independent	\$386,555	\$268,610	\$268,610	\$286,776	\$286,776	\$286,776	\$286,776	\$286,776	\$286,776	\$286,776	\$321,520	\$385,529	\$3,638,256
241 Harrison County														
SEEK State Amount		\$826,829	\$826,829	\$826,829	\$857,903	\$857,903	\$857,903	\$857,903	\$857,903	\$857,903	\$857,903	\$857,903	\$857,903	\$10,201,614
Tier 1 State Amount		\$88,417	\$88,417	\$88,417	\$93,755	\$93,755	\$93,755	\$93,755	\$93,755	\$93,755	\$93,755	\$93,755	\$93,758	\$1,109,049
Transportation State Amount		\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,406	\$80,410	\$964,876
Capital Outlay State Amount		\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,520	\$0	\$267,520
FSPK State Amount		\$231,535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256,438	\$487,973
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Harrison County	\$1,357,187	\$995,652	\$995,652	\$1,032,064	\$1,032,064	\$1,032,064	\$1,032,064	\$1,032,064	\$1,032,064	\$1,032,064	\$1,169,584	\$1,288,509	\$13,031,032
245 Hart County														
SEEK State Amount		\$713,372	\$713,372	\$713,372	\$685,384	\$685,384	\$685,384	\$685,384	\$685,384	\$685,384	\$685,384	\$685,384	\$685,387	\$8,308,575
Tier 1 State Amount		\$88,274	\$88,274	\$88,274	\$81,982	\$81,982	\$81,982	\$81,982	\$81,982	\$81,982	\$81,982	\$81,982	\$81,981	\$1,002,659
Transportation State Amount		\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,899	\$74,895	\$898,784
Capital Outlay State Amount		\$105,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,290	\$0	\$204,590
FSPK State Amount		\$226,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,498	\$423,853
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Hart County</b>	\$1,208,200	\$876,545	\$876,545	\$842,265	\$842,265	\$842,265	\$842,265	\$842,265	\$842,265	\$842,265	\$941,555	\$1,039,761	\$10,838,461

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:02 AM

		<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
246 Hazard Independent														
SEEK State Amount		\$300,011	\$300,011	\$300,011	\$297,634	\$297,634	\$297,634	\$297,634	\$297,634	\$297,634	\$297,634	\$297,634	\$297,635	\$3,578,740
Tier 1 State Amount		\$37,680	\$37,680	\$37,680	\$37,066	\$37,066	\$37,066	\$37,066	\$37,066	\$37,066	\$37,066	\$37,066	\$37,070	\$446,638
Transportation State Amount		\$12,705	\$12,705	\$12,705	\$12,704	\$12,704	\$12,704	\$12,704	\$12,704	\$12,704	\$12,704	\$12,704	\$12,707	\$152,454
Capital Outlay State Amount		\$42,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,627	\$0	\$84,975
FSPK State Amount		\$103,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,352	\$206,342
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$103,990	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,352	\$206,342
Equalized Facility Funding Nickel State Amou	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Total Hazard Independent	\$600,724	\$350,396	\$350,396	\$347,404	\$347,404	\$347,404	\$347,404	\$347,404	\$347,404	\$347,404	\$390,031	\$552,116	\$4,675,491
251 Henderson County														
SEEK State Amount		\$1,980,816	\$1,980,816	\$1,980,816	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$1,895,792	\$23,004,576
Tier 1 State Amount		\$192,572	\$192,572	\$192,572	\$173,492	\$173,492	\$173,492	\$173,492	\$173,492	\$173,492	\$173,492	\$173,492	\$173,489	\$2,139,141
Transportation State Amount		\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,449	\$197,446	\$2,369,385
Capital Outlay State Amount		\$332,076	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$321,539	\$0	\$653,615
FSPK State Amount		\$515,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$437,718	\$953,181
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Henderson County	\$3,218,376	\$2,370,837	\$2,370,837	\$2,266,733	\$2,266,733	\$2,266,733	\$2,266,733	\$2,266,733	\$2,266,733	\$2,266,733	\$2,588,272	\$2,704,445	\$29,119,898
255 Henry County														
SEEK State Amount		\$580,066	\$580,066	\$580,066	\$588,399	\$588,399	\$588,399	\$588,399	\$588,399	\$588,399	\$588,399	\$588,399	\$588,397	\$7,035,787
Tier 1 State Amount		\$65,410	\$65,410	\$65,410	\$66,721	\$66,721	\$66,721	\$66,721	\$66,721	\$66,721	\$66,721	\$66,721	\$66,721	\$796,719
Transportation State Amount		\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,911	\$65,912	\$790,933
Capital Outlay State Amount		\$95,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,652	\$0	\$191,197
FSPK State Amount		\$175,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,019	\$354,418
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$175,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,019	\$354,418
Equalized Facility Funding Nickel State Amou	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Henry County</b>	\$1,157,730	\$711,387	\$711,387	\$721,031	\$721,031	\$721,031	\$721,031	\$721,031	\$721,031	\$721,031	\$816,683	\$1,079,068	\$9,523,472

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:02 AM

		<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
261 Hickman County														
SEEK State Amount		\$220,823	\$220,823	\$220,823	\$199,468	\$199,468	\$199,468	\$199,468	\$199,468	\$199,468	\$199,468	\$199,468	\$199,468	\$2,457,681
Tier 1 State Amount		\$22,869	\$22,869	\$22,869	\$17,278	\$17,278	\$17,278	\$17,278	\$17,278	\$17,278	\$17,278	\$17,278	\$17,281	\$224,112
Transportation State Amount		\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,279	\$35,275	\$423,344
Capital Outlay State Amount		\$35,278	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,852	\$0	\$68,130
FSPK State Amount		\$55,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,600	\$90,119
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hickman County	\$369,768	\$278,971	\$278,971	\$252,025	\$252,025	\$252,025	\$252,025	\$252,025	\$252,025	\$252,025	\$284,877	\$286,624	\$3,263,386
265 Hopkins County														
SEEK State Amount		\$2,024,106	\$2,024,106	\$2,024,106	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,731	\$2,000,735	\$24,078,901
Tier 1 State Amount		\$202,862	\$202,862	\$202,862	\$199,581	\$199,581	\$199,581	\$199,581	\$199,581	\$199,581	\$199,581	\$199,581	\$199,582	\$2,404,816
Transportation State Amount		\$184,037	\$184,037	\$184,037	\$184,036	\$184,036	\$184,036	\$184,036	\$184,036	\$184,036	\$184,036	\$184,036	\$184,039	\$2,208,438
Capital Outlay State Amount		\$316,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$306,854	\$0	\$623,685
FSPK State Amount		\$526,598	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$506,611	\$1,033,209
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Hopkins County	\$3,254,434	\$2,411,005	\$2,411,005	\$2,384,348	\$2,384,348	\$2,384,348	\$2,384,348	\$2,384,348	\$2,384,348	\$2,384,348	\$2,691,202	\$2,890,967	\$30,349,049
271 Jackson County														
SEEK State Amount		\$787,021	\$787,021	\$787,021	\$783,021	\$783,021	\$783,021	\$783,021	\$783,021	\$783,021	\$783,021	\$783,021	\$783,020	\$9,408,251
Tier 1 State Amount		\$113,172	\$113,172	\$113,172	\$111,048	\$111,048	\$111,048	\$111,048	\$111,048	\$111,048	\$111,048	\$111,048	\$111,046	\$1,338,946
Transportation State Amount		\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,483	\$78,486	\$941,799
Capital Outlay State Amount		\$94,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,737	\$0	\$189,387
FSPK State Amount		\$259,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$252,104	\$511,754
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$259,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$252,104	\$511,754
	<b>Total Jackson County</b>	\$1,592,626	\$978,676	\$978,676	\$972,552	\$972,552	\$972,552	\$972,552	\$972,552	\$972,552	\$972,552	\$1,067,289	\$1,476,760	\$12,901,891

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:03 AM

	<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
272 Jackson Independent													
SEEK State Amount	\$130,755	\$130,755	\$130,755	\$124,899	\$124,899	\$124,899	\$124,899	\$124,899	\$124,899	\$124,899	\$124,899	\$124,900	\$1,516,357
Tier 1 State Amount	\$18,928	\$18,928	\$18,928	\$18,079	\$18,079	\$18,079	\$18,079	\$18,079	\$18,079	\$18,079	\$18,079	\$18,078	\$219,494
Transportation State Amount	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,116	\$4,114	\$49,390
Capital Outlay State Amount	\$17,611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,457	\$0	\$34,068
FSPK State Amount	\$54,844	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,970	\$105,814
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jackson Independent	\$226,254	\$153,799	\$153,799	\$147,094	\$147,094	\$147,094	\$147,094	\$147,094	\$147,094	\$147,094	\$163,551	\$198,062	\$1,925,123
275 Jefferson County													
SEEK State Amount	\$20,171,577	\$20,171,577	\$20,171,577	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,853	\$19,203,854	\$233,349,409
Tier 1 State Amount	\$21,971	\$21,971	\$21,971	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,324)	(\$7,321)	\$0
Transportation State Amount	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,561	\$2,658,564	\$31,902,735
Capital Outlay State Amount	\$4,363,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,354,644	\$0	\$8,718,544
FSPK State Amount	\$57,449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$57,449)	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jefferson County	\$27,273,458	\$22,852,109	\$22,852,109	\$21,855,090	\$21,855,090	\$21,855,090	\$21,855,090	\$21,855,090	\$21,855,090	\$21,855,090	\$26,209,734	\$21,797,648	\$273,970,688
276 Jenkins Independent													
SEEK State Amount	\$176,308	\$176,308	\$176,308	\$181,142	\$181,142	\$181,142	\$181,142	\$181,142	\$181,142	\$181,142	\$181,142	\$181,142	\$2,159,202
Tier 1 State Amount	\$23,483	\$23,483	\$23,483	\$26,606	\$26,606	\$26,606	\$26,606	\$26,606	\$26,606	\$26,606	\$26,606	\$26,604	\$309,901
Transportation State Amount	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,658	\$13,656	\$163,894
Capital Outlay State Amount	\$22,556	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,805	\$0	\$44,361
FSPK State Amount	\$57,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,738	\$126,208
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Jenkins Independent	\$293,475	\$213,449	\$213,449	\$221,406	\$221,406	\$221,406	\$221,406	\$221,406	\$221,406	\$221,406	\$243,211	\$290,140	\$2,803,566

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:03 AM

		<u>July</u>	August	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
281 Jessamine County														
SEEK State Amount		\$1,890,287	\$1,890,287	\$1,890,287	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,990	\$1,860,986	\$22,419,767
Tier 1 State Amount		\$117,072	\$117,072	\$117,072	\$109,509	\$109,509	\$109,509	\$109,509	\$109,509	\$109,509	\$109,509	\$109,509	\$109,507	\$1,336,795
Transportation State Amount		\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,049	\$220,053	\$2,640,592
Capital Outlay State Amount		\$355,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$351,830	\$0	\$706,830
FSPK State Amount		\$310,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,267	\$590,992
Original Growth Nickel State Amount		\$310,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280,267	\$590,992
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Jessamine County</b>	\$3,203,858	\$2,227,408	\$2,227,408	\$2,190,548	\$2,190,548	\$2,190,548	\$2,190,548	\$2,190,548	\$2,190,548	\$2,190,548	\$2,542,378	\$2,751,080	\$28,285,968
285 Johnson County														
SEEK State Amount		\$1,186,367	\$1,186,367	\$1,186,367	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,843	\$1,198,847	\$14,348,692
Tier 1 State Amount		\$156,450	\$156,450	\$156,450	\$159,275	\$159,275	\$159,275	\$159,275	\$159,275	\$159,275	\$159,275	\$159,275	\$159,278	\$1,902,828
Transportation State Amount		\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,652	\$118,655	\$1,423,827
Capital Outlay State Amount		\$164,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,868	\$0	\$330,408
FSPK State Amount		\$392,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$403,053	\$795,498
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Johnson County	\$2,018,454	\$1,461,469	\$1,461,469	\$1,476,770	\$1,476,770	\$1,476,770	\$1,476,770	\$1,476,770	\$1,476,770	\$1,476,770	\$1,642,638	\$1,879,833	\$18,801,253
291 Kenton County														
SEEK State Amount		\$3,128,019	\$3,128,019	\$3,128,019	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$2,993,405	\$36,324,702
Tier 1 State Amount		\$141,415	\$141,415	\$141,415	\$106,672	\$106,672	\$106,672	\$106,672	\$106,672	\$106,672	\$106,672	\$106,672	\$106,676	\$1,384,297
Transportation State Amount		\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,978	\$470,979	\$5,651,737
Capital Outlay State Amount		\$662,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$642,157	\$0	\$1,304,967
FSPK State Amount		\$381,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$238,279	\$619,809
Original Growth Nickel State Amount		\$381,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$238,279	\$619,809
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Kenton County</b>	\$5,166,282	\$3,740,412	\$3,740,412	\$3,571,055	\$3,571,055	\$3,571,055	\$3,571,055	\$3,571,055	\$3,571,055	\$3,571,055	\$4,213,212	\$4,047,618	\$45,905,321

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:03 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
295 Knott County														
SEEK State Amount		\$719,964	\$719,964	\$719,964	\$698,742	\$698,742	\$698,742	\$698,742	\$698,742	\$698,742	\$698,742	\$698,742	\$698,743	\$8,448,571
Tier 1 State Amount		\$63,107	\$63,107	\$63,107	\$60,633	\$60,633	\$60,633	\$60,633	\$60,633	\$60,633	\$60,633	\$60,633	\$60,632	\$735,017
Transportation State Amount		\$64,805	\$64,805	\$64,805	\$64,804	\$64,804	\$64,804	\$64,804	\$64,804	\$64,804	\$64,804	\$64,804	\$64,807	\$777,654
Capital Outlay State Amount		\$106,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,450	\$0	\$205,450
FSPK State Amount		\$153,109	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,041	\$294,150
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Knott County</b>	\$1,106,985	\$847,876	\$847,876	\$824,179	\$824,179	\$824,179	\$824,179	\$824,179	\$824,179	\$824,179	\$923,629	\$965,223	\$10,460,842
301 Knox County														
SEEK State Amount		\$1,469,018	\$1,469,018	\$1,469,018	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,375	\$1,460,371	\$17,550,425
Tier 1 State Amount		\$190,469	\$190,469	\$190,469	\$188,207	\$188,207	\$188,207	\$188,207	\$188,207	\$188,207	\$188,207	\$188,207	\$188,211	\$2,265,274
Transportation State Amount		\$122,184	\$122,184	\$122,184	\$122,185	\$122,185	\$122,185	\$122,185	\$122,185	\$122,185	\$122,185	\$122,185	\$122,181	\$1,466,213
Capital Outlay State Amount		\$195,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$193,385	\$0	\$388,795
FSPK State Amount		\$472,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$461,501	\$933,899
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Knox County	\$2,449,479	\$1,781,671	\$1,781,671	\$1,770,767	\$1,770,767	\$1,770,767	\$1,770,767	\$1,770,767	\$1,770,767	\$1,770,767	\$1,964,152	\$2,232,264	\$22,604,606
305 LaRue County														
SEEK State Amount		\$741,857	\$741,857	\$741,857	\$744,153	\$744,153	\$744,153	\$744,153	\$744,153	\$744,153	\$744,153	\$744,153	\$744,154	\$8,922,949
Tier 1 State Amount		\$89,490	\$89,490	\$89,490	\$87,737	\$87,737	\$87,737	\$87,737	\$87,737	\$87,737	\$87,737	\$87,737	\$87,741	\$1,058,107
Transportation State Amount		\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,164	\$73,167	\$877,971
Capital Outlay State Amount		\$109,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,261	\$0	\$218,461
FSPK State Amount		\$229,552	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,168	\$449,720
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total LaRue County	\$1,243,263	\$904,511	\$904,511	\$905,054	\$905,054	\$905,054	\$905,054	\$905,054	\$905,054	\$905,054	\$1,014,315	\$1,125,230	\$11,527,208

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:03 AM

		<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
311 Laurel County														
SEEK State Amount		\$2,733,429	\$2,733,429	\$2,733,429	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,071	\$2,729,075	\$32,761,930
Tier 1 State Amount		\$294,991	\$294,991	\$294,991	\$293,935	\$293,935	\$293,935	\$293,935	\$293,935	\$293,935	\$293,935	\$293,935	\$293,933	\$3,530,386
Transportation State Amount		\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,131	\$210,135	\$2,521,576
Capital Outlay State Amount		\$413,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409,753	\$0	\$823,253
FSPK State Amount		\$774,808	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$766,087	\$1,540,895
Original Growth Nickel State Amount		\$774,808	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$766,087	\$1,540,895
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Laurel County</b>	\$5,201,667	\$3,238,551	\$3,238,551	\$3,233,137	\$3,233,137	\$3,233,137	\$3,233,137	\$3,233,137	\$3,233,137	\$3,233,137	\$3,642,890	\$4,765,317	\$42,718,935
315 Lawrence County														
SEEK State Amount		\$713,863	\$713,863	\$713,863	\$705,838	\$705,838	\$705,838	\$705,838	\$705,838	\$705,838	\$705,838	\$705,838	\$705,840	\$8,494,133
Tier 1 State Amount		\$80,571	\$80,571	\$80,571	\$74,735	\$74,735	\$74,735	\$74,735	\$74,735	\$74,735	\$74,735	\$74,735	\$74,737	\$914,330
Transportation State Amount		\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,198	\$69,200	\$830,378
Capital Outlay State Amount		\$108,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,098	\$0	\$218,948
FSPK State Amount		\$209,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185,540	\$394,614
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Lawrence County</b>	\$1,181,556	\$863,632	\$863,632	\$849,771	\$849,771	\$849,771	\$849,771	\$849,771	\$849,771	\$849,771	\$959,869	\$1,035,317	\$10,852,403
321 Lee County														
SEEK State Amount		\$301,410	\$301,410	\$301,410	\$294,561	\$294,561	\$294,561	\$294,561	\$294,561	\$294,561	\$294,561	\$294,561	\$294,563	\$3,555,281
Tier 1 State Amount		\$34,652	\$34,652	\$34,652	\$34,086	\$34,086	\$34,086	\$34,086	\$34,086	\$34,086	\$34,086	\$34,086	\$34,082	\$410,726
Transportation State Amount		\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$33,159	\$397,908
Capital Outlay State Amount		\$45,186	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,807	\$0	\$89,993
FSPK State Amount		\$91,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,741	\$181,737
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Lee County	\$506,403	\$369,221	\$369,221	\$361,806	\$361,806	\$361,806	\$361,806	\$361,806	\$361,806	\$361,806	\$406,613	\$451,545	\$4,635,645

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:03 AM

		July	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
325 Leslie County														
SEEK State Amount		\$538,983	\$538,983	\$538,983	\$541,051	\$541,051	\$541,051	\$541,051	\$541,051	\$541,051	\$541,051	\$541,051	\$541,047	\$6,486,404
Tier 1 State Amount		\$59,698	\$59,698	\$59,698	\$61,640	\$61,640	\$61,640	\$61,640	\$61,640	\$61,640	\$61,640	\$61,640	\$61,639	\$733,853
Transportation State Amount		\$53,264	\$53,264	\$53,264	\$53,265	\$53,265	\$53,265	\$53,265	\$53,265	\$53,265	\$53,265	\$53,265	\$53,261	\$639,173
Capital Outlay State Amount		\$76,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,631	\$0	\$151,681
FSPK State Amount		\$145,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152,484	\$297,577
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$145,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152,484	\$297,577
	Total Leslie County	\$1,018,181	\$651,945	\$651,945	\$655,956	\$655,956	\$655,956	\$655,956	\$655,956	\$655,956	\$655,956	\$731,587	\$960,915	\$8,606,265
331 Letcher County														
SEEK State Amount		\$1,099,908	\$1,099,908	\$1,099,908	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,434	\$1,118,433	\$13,365,629
Tier 1 State Amount		\$121,063	\$121,063	\$121,063	\$128,994	\$128,994	\$128,994	\$128,994	\$128,994	\$128,994	\$128,994	\$128,994	\$128,998	\$1,524,139
Transportation State Amount		\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,476	\$94,477	\$1,133,713
Capital Outlay State Amount		\$141,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,842	\$0	\$280,842
FSPK State Amount		\$278,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$303,364	\$581,409
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Letcher County</b>	\$1,734,492	\$1,315,447	\$1,315,447	\$1,341,904	\$1,341,904	\$1,341,904	\$1,341,904	\$1,341,904	\$1,341,904	\$1,341,904	\$1,481,746	\$1,645,272	\$16,885,732
335 Lewis County														
SEEK State Amount		\$696,370	\$696,370	\$696,370	\$686,167	\$686,167	\$686,167	\$686,167	\$686,167	\$686,167	\$686,167	\$686,167	\$686,165	\$8,264,611
Tier 1 State Amount		\$94,736	\$94,736	\$94,736	\$93,003	\$93,003	\$93,003	\$93,003	\$93,003	\$93,003	\$93,003	\$93,003	\$93,003	\$1,121,235
Transportation State Amount		\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,270	\$90,267	\$1,083,237
Capital Outlay State Amount		\$103,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,577	\$0	\$204,577
FSPK State Amount		\$241,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$234,582	\$475,687
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Lewis County</b>	\$1,225,481	\$881,376	\$881,376	\$869,440	\$869,440	\$869,440	\$869,440	\$869,440	\$869,440	\$869,440	\$971,017	\$1,104,017	\$11,149,347

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
341 Lincoln County														
SEEK State Amount		\$1,246,877	\$1,246,877	\$1,246,877	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,200	\$1,198,201	\$14,524,432
Tier 1 State Amount		\$160,847	\$160,847	\$160,847	\$150,958	\$150,958	\$150,958	\$150,958	\$150,958	\$150,958	\$150,958	\$150,958	\$150,958	\$1,841,163
Transportation State Amount		\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,896	\$119,897	\$1,438,753
Capital Outlay State Amount		\$174,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,261	\$0	\$344,096
FSPK State Amount		\$406,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$369,879	\$776,590
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Lincoln County</b>	\$2,109,166	\$1,527,620	\$1,527,620	\$1,469,054	\$1,469,054	\$1,469,054	\$1,469,054	\$1,469,054	\$1,469,054	\$1,469,054	\$1,638,315	\$1,838,935	\$18,925,034
345 Livingston County														
SEEK State Amount		\$228,412	\$228,412	\$228,412	\$236,069	\$236,069	\$236,069	\$236,069	\$236,069	\$236,069	\$236,069	\$236,069	\$236,070	\$2,809,858
Tier 1 State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount		\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,829	\$42,827	\$513,946
Capital Outlay State Amount		\$51,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,069	\$0	\$105,469
FSPK State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Livingston County	\$322,641	\$271,241	\$271,241	\$278,898	\$278,898	\$278,898	\$278,898	\$278,898	\$278,898	\$278,898	\$332,967	\$278,897	\$3,429,273
351 Logan County														
SEEK State Amount		\$995,302	\$995,302	\$995,302	\$958,981	\$958,981	\$958,981	\$958,981	\$958,981	\$958,981	\$958,981	\$958,981	\$958,979	\$11,616,733
Tier 1 State Amount		\$114,124	\$114,124	\$114,124	\$101,982	\$101,982	\$101,982	\$101,982	\$101,982	\$101,982	\$101,982	\$101,982	\$101,986	\$1,260,214
Transportation State Amount		\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,613	\$97,611	\$1,171,354
Capital Outlay State Amount		\$159,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,088	\$0	\$315,838
FSPK State Amount		\$308,264	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,662	\$563,926
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Logan County</b>	\$1,675,053	\$1,207,039	\$1,207,039	\$1,158,576	\$1,158,576	\$1,158,576	\$1,158,576	\$1,158,576	\$1,158,576	\$1,158,576	\$1,314,664	\$1,414,238	\$14,928,065

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

	July	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
354 Ludlow Independent													
SEEK State Amount	\$269,208	\$269,208	\$269,208	\$273,961	\$273,961	\$273,961	\$273,961	\$273,961	\$273,961	\$273,961	\$273,961	\$273,957	\$3,273,269
Tier 1 State Amount	\$29,402	\$29,402	\$29,402	\$30,242	\$30,242	\$30,242	\$30,242	\$30,242	\$30,242	\$30,242	\$30,242	\$30,245	\$360,387
Transportation State Amount	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$3,048
Capital Outlay State Amount	\$38,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,274	\$0	\$77,624
FSPK State Amount	\$83,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,740	\$171,571
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Ludio	w Independent \$421,045	\$298,864	\$298,864	\$304,457	\$304,457	\$304,457	\$304,457	\$304,457	\$304,457	\$304,457	\$343,731	\$392,196	\$3,885,899
361 Lyon County													
SEEK State Amount	\$133,907	\$133,907	\$133,907	\$114,449	\$114,449	\$114,449	\$114,449	\$114,449	\$114,449	\$114,449	\$114,449	\$114,446	\$1,431,759
Tier 1 State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transportation State Amount	\$23,944	\$23,944	\$23,944	\$23,945	\$23,945	\$23,945	\$23,945	\$23,945	\$23,945	\$23,945	\$23,945	\$23,941	\$287,333
Capital Outlay State Amount	\$39,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,956	\$0	\$78,931
FSPK State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	al Lyon County \$197,826	\$157,851	\$157,851	\$138,394	\$138,394	\$138,394	\$138,394	\$138,394	\$138,394	\$138,394	\$177,350	\$138,387	\$1,798,023
365 Madison County													
SEEK State Amount	\$2,910,362	\$2,910,362	\$2,910,362	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,430	\$2,889,431	\$34,735,957
Tier 1 State Amount	\$252,981	\$252,981	\$252,981	\$245,244	\$245,244	\$245,244	\$245,244	\$245,244	\$245,244	\$245,244	\$245,244	\$245,245	\$2,966,140
Transportation State Amount	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,037	\$279,039	\$3,348,446
Capital Outlay State Amount	\$520,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$514,618	\$0	\$1,034,818
FSPK State Amount	\$696,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,261	\$1,355,410
Original Growth Nickel State Amount	\$696,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,261	\$1,355,410
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total M	ladison County \$5,354,878	\$3,442,380	\$3,442,380	\$3,413,711	\$3,413,711	\$3,413,711	\$3,413,711	\$3,413,711	\$3,413,711	\$3,413,711	\$3,928,329	\$4,732,237	\$44,796,181

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
371 Magoffin County														
SEEK State Amount		\$743,775	\$743,775	\$743,775	\$757,177	\$757,177	\$757,177	\$757,177	\$757,177	\$757,177	\$757,177	\$757,177	\$757,176	\$9,045,917
Tier 1 State Amount		\$102,036	\$102,036	\$102,036	\$104,310	\$104,310	\$104,310	\$104,310	\$104,310	\$104,310	\$104,310	\$104,310	\$104,310	\$1,244,898
Transportation State Amount		\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,098	\$66,097	\$793,175
Capital Outlay State Amount		\$92,368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,202	\$0	\$184,570
FSPK State Amount		\$241,262	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$244,960	\$486,222
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$60,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,239	\$121,555
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	tal Magoffin County	\$1,305,855	\$911,909	\$911,909	\$927,585	\$927,585	\$927,585	\$927,585	\$927,585	\$927,585	\$927,585	\$1,019,787	\$1,233,782	\$11,876,337
375 Marion County														
SEEK State Amount		\$857,016	\$857,016	\$857,016	\$849,676	\$849,676	\$849,676	\$849,676	\$849,676	\$849,676	\$849,676	\$849,676	\$849,673	\$10,218,129
Tier 1 State Amount		\$89,913	\$89,913	\$89,913	\$86,200	\$86,200	\$86,200	\$86,200	\$86,200	\$86,200	\$86,200	\$86,200	\$86,204	\$1,045,543
Transportation State Amount		\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,458	\$97,460	\$1,169,498
Capital Outlay State Amount		\$142,781	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,327	\$0	\$286,108
FSPK State Amount		\$239,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$224,067	\$463,102
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Т	otal Marion County	\$1,426,203	\$1,044,387	\$1,044,387	\$1,033,334	\$1,033,334	\$1,033,334	\$1,033,334	\$1,033,334	\$1,033,334	\$1,033,334	\$1,176,661	\$1,257,404	\$13,182,380
381 Marshall County														
SEEK State Amount		\$1,032,047	\$1,032,047	\$1,032,047	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,389	\$1,084,387	\$12,855,640
Tier 1 State Amount		\$64,207	\$64,207	\$64,207	\$78,462	\$78,462	\$78,462	\$78,462	\$78,462	\$78,462	\$78,462	\$78,462	\$78,461	\$898,778
Transportation State Amount		\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,938	\$126,940	\$1,523,258
Capital Outlay State Amount		\$212,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$218,598	\$0	\$431,098
FSPK State Amount		\$179,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240,712	\$420,196
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$44,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,178	\$105,049
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tot	tal Marshall County	\$1,660,047	\$1,223,192	\$1,223,192	\$1,289,789	\$1,289,789	\$1,289,789	\$1,289,789	\$1,289,789	\$1,289,789	\$1,289,789	\$1,508,387	\$1,590,678	\$16,234,019

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
385 Martin County													
SEEK State Amount	\$595,767	\$595,767	\$595,767	\$618,188	\$618,188	\$618,188	\$618,188	\$618,188	\$618,188	\$618,188	\$618,188	\$618,192	\$7,350,997
Tier 1 State Amount	\$70,116	\$70,116	\$70,116	\$74,421	\$74,421	\$74,421	\$74,421	\$74,421	\$74,421	\$74,421	\$74,421	\$74,417	\$880,133
Transportation State Amount	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,159	\$58,163	\$697,912
Capital Outlay State Amount	\$87,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,851	\$0	\$180,216
FSPK State Amount	\$178,416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$198,964	\$377,380
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$44,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,741	\$94,345
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Martin County	\$1,034,427	\$724,042	\$724,042	\$750,768	\$750,768	\$750,768	\$750,768	\$750,768	\$750,768	\$750,768	\$843,619	\$999,477	\$9,580,983
391 Mason County													
SEEK State Amount	\$665,486	\$665,486	\$665,486	\$670,455	\$670,455	\$670,455	\$670,455	\$670,455	\$670,455	\$670,455	\$670,455	\$670,457	\$8,030,555
Tier 1 State Amount	\$42,196	\$42,196	\$42,196	\$45,053	\$45,053	\$45,053	\$45,053	\$45,053	\$45,053	\$45,053	\$45,053	\$45,050	\$532,062
Transportation State Amount	\$85,273	\$85,273	\$85,273	\$85,272	\$85,272	\$85,272	\$85,272	\$85,272	\$85,272	\$85,272	\$85,272	\$85,275	\$1,023,270
Capital Outlay State Amount	\$122,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,310	\$0	\$245,290
FSPK State Amount	\$109,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,864	\$230,602
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mason County	\$1,025,673	\$792,955	\$792,955	\$800,780	\$800,780	\$800,780	\$800,780	\$800,780	\$800,780	\$800,780	\$923,090	\$921,646	\$10,061,779
392 Mayfield Independent													
SEEK State Amount	\$532,508	\$532,508	\$532,508	\$540,885	\$540,885	\$540,885	\$540,885	\$540,885	\$540,885	\$540,885	\$540,885	\$540,884	\$6,465,488
Tier 1 State Amount	\$70,920	\$70,920	\$70,920	\$71,944	\$71,944	\$71,944	\$71,944	\$71,944	\$71,944	\$71,944	\$71,944	\$71,947	\$860,259
Transportation State Amount	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,528	\$28,529	\$342,337
Capital Outlay State Amount	\$73,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,730	\$0	\$148,480
FSPK State Amount	\$193,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,088	\$389,282
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$193,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$196,088	\$389,282
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Mayfield Independent	\$1,092,094	\$631,956	\$631,956	\$641,357	\$641,357	\$641,357	\$641,357	\$641,357	\$641,357	\$641,357	\$716,087	\$1,033,536	\$8,595,128

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

		<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
395 McCracken County														
SEEK State Amount		\$1,434,649	\$1,434,649	\$1,434,649	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$1,490,873	\$17,721,804
Tier 1 State Amount		\$64,908	\$64,908	\$64,908	\$83,900	\$83,900	\$83,900	\$83,900	\$83,900	\$83,900	\$83,900	\$83,900	\$83,898	\$949,822
Transportation State Amount		\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,685	\$156,683	\$1,880,218
Capital Outlay State Amount		\$309,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$309,881	\$0	\$619,591
FSPK State Amount		\$184,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,647	\$448,740
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$184,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,647	\$448,740
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total McCracken County	\$2,334,138	\$1,656,242	\$1,656,242	\$1,731,458	\$1,731,458	\$1,731,458	\$1,731,458	\$1,731,458	\$1,731,458	\$1,731,458	\$2,041,339	\$2,260,748	\$22,068,915
401 McCreary County														
SEEK State Amount		\$1,002,995	\$1,002,995	\$1,002,995	\$976,328	\$976,328	\$976,328	\$976,328	\$976,328	\$976,328	\$976,328	\$976,328	\$976,332	\$11,795,941
Tier 1 State Amount		\$143,842	\$143,842	\$143,842	\$139,392	\$139,392	\$139,392	\$139,392	\$139,392	\$139,392	\$139,392	\$139,392	\$139,395	\$1,686,057
Transportation State Amount		\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,636	\$85,637	\$1,027,633
Capital Outlay State Amount		\$128,602	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,379	\$0	\$250,981
FSPK State Amount		\$357,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$334,909	\$691,980
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total McCreary County</b>	\$1,718,146	\$1,232,473	\$1,232,473	\$1,201,356	\$1,201,356	\$1,201,356	\$1,201,356	\$1,201,356	\$1,201,356	\$1,201,356	\$1,323,735	\$1,536,273	\$15,452,592
405 McLean County														
SEEK State Amount		\$462,310	\$462,310	\$462,310	\$447,054	\$447,054	\$447,054	\$447,054	\$447,054	\$447,054	\$447,054	\$447,054	\$447,053	\$5,410,415
Tier 1 State Amount		\$54,323	\$54,323	\$54,323	\$49,603	\$49,603	\$49,603	\$49,603	\$49,603	\$49,603	\$49,603	\$49,603	\$49,600	\$609,393
Transportation State Amount		\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,541	\$47,540	\$570,491
Capital Outlay State Amount		\$72,585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,463	\$0	\$145,048
FSPK State Amount		\$144,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,358	\$270,682
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Am	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total McLean County</b>	\$781,083	\$564,174	\$564,174	\$544,198	\$544,198	\$544,198	\$544,198	\$544,198	\$544,198	\$544,198	\$616,661	\$670,551	\$7,006,029

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:04 AM

		<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
411 Meade County														
SEEK State Amount		\$1,449,906	\$1,449,906	\$1,449,906	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$1,456,249	\$17,455,959
Tier 1 State Amount		\$174,325	\$174,325	\$174,325	\$174,845	\$174,845	\$174,845	\$174,845	\$174,845	\$174,845	\$174,845	\$174,845	\$174,849	\$2,096,584
Transportation State Amount		\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,988	\$159,986	\$1,919,854
Capital Outlay State Amount		\$224,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,975	\$0	\$450,775
FSPK State Amount		\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$458,487	\$915,166
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$458,487	\$915,166
Equalized Facility Funding Nickel State Amo	unt	\$456,679	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$458,487	\$915,166
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Meade County</b>	\$3,379,056	\$1,784,219	\$1,784,219	\$1,791,082	\$1,791,082	\$1,791,082	\$1,791,082	\$1,791,082	\$1,791,082	\$1,791,082	\$2,017,057	\$3,166,545	\$24,668,670
415 Menifee County														
SEEK State Amount		\$354,548	\$354,548	\$354,548	\$363,146	\$363,146	\$363,146	\$363,146	\$363,146	\$363,146	\$363,146	\$363,146	\$363,149	\$4,331,961
Tier 1 State Amount		\$52,157	\$52,157	\$52,157	\$53,777	\$53,777	\$53,777	\$53,777	\$53,777	\$53,777	\$53,777	\$53,777	\$53,776	\$640,463
Transportation State Amount		\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,386	\$36,389	\$436,635
Capital Outlay State Amount		\$48,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,115	\$0	\$98,365
FSPK State Amount		\$133,295	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$141,198	\$274,493
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Menifee County	\$624,636	\$443,091	\$443,091	\$453,309	\$453,309	\$453,309	\$453,309	\$453,309	\$453,309	\$453,309	\$503,424	\$594,512	\$5,781,917
421 Mercer County														
SEEK State Amount		\$778,768	\$778,768	\$778,768	\$776,651	\$776,651	\$776,651	\$776,651	\$776,651	\$776,651	\$776,651	\$776,651	\$776,654	\$9,326,166
Tier 1 State Amount		\$63,291	\$63,291	\$63,291	\$61,914	\$61,914	\$61,914	\$61,914	\$61,914	\$61,914	\$61,914	\$61,914	\$61,912	\$747,097
Transportation State Amount		\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,980	\$80,976	\$971,756
Capital Outlay State Amount		\$130,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,573	\$0	\$261,323
FSPK State Amount		\$163,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,748	\$321,299
Original Growth Nickel State Amount		\$163,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,748	\$321,299
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amor	unt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Mercer County</b>	\$1,380,891	\$923,039	\$923,039	\$919,545	\$919,545	\$919,545	\$919,545	\$919,545	\$919,545	\$919,545	\$1,050,118	\$1,235,038	\$11,948,940

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:05 AM

	<u>July</u>	August	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
425 Metcalfe County													
SEEK State Amount	\$478,905	\$478,905	\$478,905	\$481,064	\$481,064	\$481,064	\$481,064	\$481,064	\$481,064	\$481,064	\$481,064	\$481,065	\$5,766,292
Tier 1 State Amount	\$60,543	\$60,543	\$60,543	\$59,730	\$59,730	\$59,730	\$59,730	\$59,730	\$59,730	\$59,730	\$59,730	\$59,730	\$719,199
Transportation State Amount	\$46,404	\$46,404	\$46,404	\$46,405	\$46,405	\$46,405	\$46,405	\$46,405	\$46,405	\$46,405	\$46,405	\$46,401	\$556,853
Capital Outlay State Amount	\$68,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,054	\$0	\$137,901
FSPK State Amount	\$154,973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,338	\$305,311
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$154,973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,338	\$305,311
Total Metcalfe County	\$964,645	\$585,852	\$585,852	\$587,199	\$587,199	\$587,199	\$587,199	\$587,199	\$587,199	\$587,199	\$656,253	\$887,872	\$7,790,867
426 Middlesboro Independent													
SEEK State Amount	\$383,453	\$383,453	\$383,453	\$390,308	\$390,308	\$390,308	\$390,308	\$390,308	\$390,308	\$390,308	\$390,308	\$390,309	\$4,663,132
Tier 1 State Amount	\$36,726	\$36,726	\$36,726	\$37,997	\$37,997	\$37,997	\$37,997	\$37,997	\$37,997	\$37,997	\$37,997	\$37,997	\$452,151
Transportation State Amount	\$24,434	\$24,434	\$24,434	\$24,435	\$24,435	\$24,435	\$24,435	\$24,435	\$24,435	\$24,435	\$24,435	\$24,431	\$293,213
Capital Outlay State Amount	\$54,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,795	\$0	\$110,445
FSPK State Amount	\$91,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,697	\$188,341
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Middlesboro Independent	\$590,907	\$444,613	\$444,613	\$452,740	\$452,740	\$452,740	\$452,740	\$452,740	\$452,740	\$452,740	\$508,535	\$549,434	\$5,707,282
431 Monroe County													
SEEK State Amount	\$581,449	\$581,449	\$581,449	\$562,870	\$562,870	\$562,870	\$562,870	\$562,870	\$562,870	\$562,870	\$562,870	\$562,870	\$6,810,177
Tier 1 State Amount	\$77,484	\$77,484	\$77,484	\$73,380	\$73,380	\$73,380	\$73,380	\$73,380	\$73,380	\$73,380	\$73,380	\$73,376	\$892,868
Transportation State Amount	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,976	\$45,972	\$551,708
Capital Outlay State Amount	\$83,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,295	\$0	\$166,000
FSPK State Amount	\$208,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,812	\$400,842
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$208,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,812	\$400,842
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Monroe County	\$1,204,674	\$704,909	\$704,909	\$682,226	\$682,226	\$682,226	\$682,226	\$682,226	\$682,226	\$682,226	\$764,521	\$1,067,842	\$9,222,437

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:05 AM

	<u>July</u>	<u>August</u>	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
435 Montgomery County													
SEEK State Amount	\$1,416,634	\$1,416,634	\$1,416,634	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,009	\$1,425,006	\$17,074,980
Tier 1 State Amount	\$161,845	\$161,845	\$161,845	\$161,593	\$161,593	\$161,593	\$161,593	\$161,593	\$161,593	\$161,593	\$161,593	\$161,595	\$1,939,874
Transportation State Amount	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,273	\$140,274	\$1,683,277
Capital Outlay State Amount	\$208,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,944	\$0	\$420,194
FSPK State Amount	\$408,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409,791	\$818,438
Original Growth Nickel State Amount	\$408,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409,791	\$818,438
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Montgomery Co	ounty \$2,744,296	\$1,718,752	\$1,718,752	\$1,726,875	\$1,726,875	\$1,726,875	\$1,726,875	\$1,726,875	\$1,726,875	\$1,726,875	\$1,938,819	\$2,546,457	\$22,755,201
441 Morgan County													
SEEK State Amount	\$664,067	\$664,067	\$664,067	\$662,234	\$662,234	\$662,234	\$662,234	\$662,234	\$662,234	\$662,234	\$662,234	\$662,230	\$7,952,303
Tier 1 State Amount	\$94,309	\$94,309	\$94,309	\$93,409	\$93,409	\$93,409	\$93,409	\$93,409	\$93,409	\$93,409	\$93,409	\$93,409	\$1,123,608
Transportation State Amount	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$66,817	\$801,804
Capital Outlay State Amount	\$92,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,074	\$0	\$184,759
FSPK State Amount	\$243,656	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$238,593	\$482,249
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Morgan Co	ounty \$1,161,534	\$825,193	\$825,193	\$822,460	\$822,460	\$822,460	\$822,460	\$822,460	\$822,460	\$822,460	\$914,534	\$1,061,049	\$10,544,723
445 Muhlenberg County													
SEEK State Amount	\$1,449,259	\$1,449,259	\$1,449,259	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,634	\$1,390,633	\$16,863,482
Tier 1 State Amount	\$171,283	\$171,283	\$171,283	\$165,146	\$165,146	\$165,146	\$165,146	\$165,146	\$165,146	\$165,146	\$165,146	\$165,142	\$2,000,159
Transportation State Amount	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,453	\$153,456	\$1,841,439
Capital Outlay State Amount	\$230,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,300	\$0	\$448,020
FSPK State Amount	\$458,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$431,264	\$889,710
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Muhlenberg Co	ounty \$2,463,161	\$1,773,995	\$1,773,995	\$1,709,233	\$1,709,233	\$1,709,233	\$1,709,233	\$1,709,233	\$1,709,233	\$1,709,233	\$1,926,533	\$2,140,495	\$22,042,810

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:05 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
446 Murray Independent													
SEEK State Amount	\$416,946	\$416,946	\$416,946	\$418,954	\$418,954	\$418,954	\$418,954	\$418,954	\$418,954	\$418,954	\$418,954	\$418,957	\$5,021,427
Tier 1 State Amount	\$45,497	\$45,497	\$45,497	\$45,651	\$45,651	\$45,651	\$45,651	\$45,651	\$45,651	\$45,651	\$45,651	\$45,650	\$547,349
Transportation State Amount	\$18,554	\$18,554	\$18,554	\$18,555	\$18,555	\$18,555	\$18,555	\$18,555	\$18,555	\$18,555	\$18,555	\$18,551	\$222,653
Capital Outlay State Amount	\$71,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,622	\$0	\$143,122
FSPK State Amount	\$137,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,730	\$275,305
Original Growth Nickel State Amount	\$137,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$137,730	\$275,305
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Murray Independent	\$827,647	\$480,997	\$480,997	\$483,160	\$483,160	\$483,160	\$483,160	\$483,160	\$483,160	\$483,160	\$554,782	\$758,618	\$6,485,161
451 Nelson County													
SEEK State Amount	\$1,082,589	\$1,082,589	\$1,082,589	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,156	\$1,063,158	\$12,816,173
Tier 1 State Amount	\$80,256	\$80,256	\$80,256	\$71,738	\$71,738	\$71,738	\$71,738	\$71,738	\$71,738	\$71,738	\$71,738	\$71,737	\$886,409
Transportation State Amount	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,603	\$125,605	\$1,507,238
Capital Outlay State Amount	\$208,664	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,400	\$0	\$416,064
FSPK State Amount	\$221,291	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,543	\$405,834
Original Growth Nickel State Amount	\$221,291	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,543	\$405,834
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Nelson County	\$1,939,694	\$1,288,448	\$1,288,448	\$1,260,497	\$1,260,497	\$1,260,497	\$1,260,497	\$1,260,497	\$1,260,497	\$1,260,497	\$1,467,897	\$1,629,586	\$16,437,552
452 Newport Independent													
SEEK State Amount	\$479,340	\$479,340	\$479,340	\$441,128	\$441,128	\$441,128	\$441,128	\$441,128	\$441,128	\$441,128	\$441,128	\$441,130	\$5,408,174
Tier 1 State Amount	\$33,832	\$33,832	\$33,832	\$25,543	\$25,543	\$25,543	\$25,543	\$25,543	\$25,543	\$25,543	\$25,543	\$25,542	\$331,382
Transportation State Amount	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,618	\$7,622	\$91,420
Capital Outlay State Amount	\$79,017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,184	\$0	\$153,201
FSPK State Amount	\$94,422	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,506	\$153,928
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Newport Independent	\$694,229	\$520,790	\$520,790	\$474,289	\$474,289	\$474,289	\$474,289	\$474,289	\$474,289	\$474,289	\$548,473	\$533,800	\$6,138,105

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:05 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
455 Nicholas County														
SEEK State Amount		\$333,454	\$333,454	\$333,454	\$328,275	\$328,275	\$328,275	\$328,275	\$328,275	\$328,275	\$328,275	\$328,275	\$328,275	\$3,954,837
Tier 1 State Amount		\$43,224	\$43,224	\$43,224	\$41,654	\$41,654	\$41,654	\$41,654	\$41,654	\$41,654	\$41,654	\$41,654	\$41,650	\$504,554
Transportation State Amount		\$30,939	\$30,939	\$30,939	\$30,938	\$30,938	\$30,938	\$30,938	\$30,938	\$30,938	\$30,938	\$30,938	\$30,942	\$371,263
Capital Outlay State Amount		\$50,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,979	\$0	\$100,189
FSPK State Amount		\$116,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,073	\$226,426
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$116,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,073	\$226,426
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Nicholas County</b>	\$690,533	\$407,617	\$407,617	\$400,867	\$400,867	\$400,867	\$400,867	\$400,867	\$400,867	\$400,867	\$450,846	\$621,013	\$5,383,695
461 Ohio County														
SEEK State Amount		\$1,205,507	\$1,205,507	\$1,205,507	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$1,208,400	\$14,492,121
Tier 1 State Amount		\$147,409	\$147,409	\$147,409	\$148,104	\$148,104	\$148,104	\$148,104	\$148,104	\$148,104	\$148,104	\$148,104	\$148,103	\$1,775,162
Transportation State Amount		\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,727	\$116,726	\$1,400,723
Capital Outlay State Amount		\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183,947	\$0	\$368,947
FSPK State Amount		\$392,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$393,454	\$786,279
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Ohio County</b>	\$2,047,468	\$1,469,643	\$1,469,643	\$1,473,231	\$1,473,231	\$1,473,231	\$1,473,231	\$1,473,231	\$1,473,231	\$1,473,231	\$1,657,178	\$1,866,683	\$18,823,232
465 Oldham County														
SEEK State Amount		\$2,789,636	\$2,789,636	\$2,789,636	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,595	\$2,729,598	\$32,935,266
Tier 1 State Amount		\$207,219	\$207,219	\$207,219	\$188,888	\$188,888	\$188,888	\$188,888	\$188,888	\$188,888	\$188,888	\$188,888	\$188,892	\$2,321,653
Transportation State Amount		\$334,940	\$334,940	\$334,940	\$334,939	\$334,939	\$334,939	\$334,939	\$334,939	\$334,939	\$334,939	\$334,939	\$334,943	\$4,019,275
Capital Outlay State Amount		\$563,815	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$556,327	\$0	\$1,120,142
FSPK State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$505,621	\$1,092,108
Original Growth Nickel State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$505,621	\$1,092,108
Recallable Nickel State Amount		\$586,487	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$505,621	\$1,092,108
Equalized Facility Funding Nickel State Amou	int	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Oldham County</b>	\$5,655,071	\$3,331,795	\$3,331,795	\$3,253,422	\$3,253,422	\$3,253,422	\$3,253,422	\$3,253,422	\$3,253,422	\$3,253,422	\$3,809,749	\$4,770,296	\$43,672,660

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

	<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
471 Owen County													
SEEK State Amount	\$529,868	\$529,868	\$529,868	\$526,462	\$526,462	\$526,462	\$526,462	\$526,462	\$526,462	\$526,462	\$526,462	\$526,461	\$6,327,761
Tier 1 State Amount	\$57,854	\$57,854	\$57,854	\$56,784	\$56,784	\$56,784	\$56,784	\$56,784	\$56,784	\$56,784	\$56,784	\$56,784	\$684,618
Transportation State Amount	\$62,214	\$62,214	\$62,214	\$62,213	\$62,213	\$62,213	\$62,213	\$62,213	\$62,213	\$62,213	\$62,213	\$62,216	\$746,562
Capital Outlay State Amount	\$84,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,679	\$0	\$169,779
FSPK State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,193	\$296,303
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,193	\$296,303
Equalized Facility Funding Nickel State Amount	\$149,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,193	\$296,303
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owen County	\$1,181,366	\$649,936	\$649,936	\$645,459	\$645,459	\$645,459	\$645,459	\$645,459	\$645,459	\$645,459	\$731,138	\$1,087,040	\$8,817,629
472 Owensboro Independent													
SEEK State Amount	\$1,485,826	\$1,485,826	\$1,485,826	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,516	\$1,412,514	\$17,170,120
Tier 1 State Amount	\$172,786	\$172,786	\$172,786	\$158,270	\$158,270	\$158,270	\$158,270	\$158,270	\$158,270	\$158,270	\$158,270	\$158,267	\$1,942,785
Transportation State Amount	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,497	\$83,501	\$1,001,968
Capital Outlay State Amount	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,612	\$0	\$422,612
FSPK State Amount	\$470,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$399,517	\$870,137
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owensboro Independent	\$2,432,729	\$1,742,109	\$1,742,109	\$1,654,283	\$1,654,283	\$1,654,283	\$1,654,283	\$1,654,283	\$1,654,283	\$1,654,283	\$1,856,895	\$2,053,799	\$21,407,622
475 Owsley County													
SEEK State Amount	\$247,145	\$247,145	\$247,145	\$249,782	\$249,782	\$249,782	\$249,782	\$249,782	\$249,782	\$249,782	\$249,782	\$249,786	\$2,989,477
Tier 1 State Amount	\$35,562	\$35,562	\$35,562	\$35,511	\$35,511	\$35,511	\$35,511	\$35,511	\$35,511	\$35,511	\$35,511	\$35,515	\$426,289
Transportation State Amount	\$21,825	\$21,825	\$21,825	\$21,824	\$21,824	\$21,824	\$21,824	\$21,824	\$21,824	\$21,824	\$21,824	\$21,828	\$261,895
Capital Outlay State Amount	\$32,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,076	\$0	\$64,120
FSPK State Amount	\$88,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,077	\$175,833
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Owsley County	\$425,332	\$304,532	\$304,532	\$307,117	\$307,117	\$307,117	\$307,117	\$307,117	\$307,117	\$307,117	\$339,193	\$394,206	\$3,917,614

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

	<u>July</u>	<u>August</u>	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
476 Paducah Independent													
SEEK State Amount	\$770,702	\$770,702	\$770,702	\$772,961	\$772,961	\$772,961	\$772,961	\$772,961	\$772,961	\$772,961	\$772,961	\$772,961	\$9,268,755
Tier 1 State Amount	\$74,636	\$74,636	\$74,636	\$76,153	\$76,153	\$76,153	\$76,153	\$76,153	\$76,153	\$76,153	\$76,153	\$76,152	\$909,284
Transportation State Amount	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,944	\$69,945	\$839,329
Capital Outlay State Amount	\$130,995	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,121	\$0	\$261,116
FSPK State Amount	\$203,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,740	\$413,632
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$203,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,740	\$413,632
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paducah Independent	\$1,454,061	\$915,282	\$915,282	\$919,058	\$919,058	\$919,058	\$919,058	\$919,058	\$919,058	\$919,058	\$1,049,179	\$1,338,538	\$12,105,748
477 Paintsville Independent													
SEEK State Amount	\$196,612	\$196,612	\$196,612	\$209,350	\$209,350	\$209,350	\$209,350	\$209,350	\$209,350	\$209,350	\$209,350	\$209,353	\$2,473,989
Tier 1 State Amount	\$20,275	\$20,275	\$20,275	\$22,095	\$22,095	\$22,095	\$22,095	\$22,095	\$22,095	\$22,095	\$22,095	\$22,095	\$259,680
Transportation State Amount	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,748	\$7,751	\$92,979
Capital Outlay State Amount	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,764	\$0	\$72,764
FSPK State Amount	\$62,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,987	\$133,312
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$62,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,987	\$133,312
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paintsville Independent	\$384,285	\$224,635	\$224,635	\$239,193	\$239,193	\$239,193	\$239,193	\$239,193	\$239,193	\$239,193	\$276,957	\$381,173	\$3,166,036
478 Paris Independent													
SEEK State Amount	\$208,744	\$208,744	\$208,744	\$209,854	\$209,854	\$209,854	\$209,854	\$209,854	\$209,854	\$209,854	\$209,854	\$209,852	\$2,514,916
Tier 1 State Amount	\$22,032	\$22,032	\$22,032	\$22,541	\$22,541	\$22,541	\$22,541	\$22,541	\$22,541	\$22,541	\$22,541	\$22,537	\$268,961
Transportation State Amount	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,098	\$11,102	\$133,180
Capital Outlay State Amount	\$32,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,443	\$0	\$64,693
FSPK State Amount	\$60,527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,001	\$123,528
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Paris Independent	\$334,651	\$241,874	\$241,874	\$243,493	\$243,493	\$243,493	\$243,493	\$243,493	\$243,493	\$243,493	\$275,936	\$306,492	\$3,105,278

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

		<u>July</u>	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
481 Pendleton County														
SEEK State Amount		\$710,221	\$710,221	\$710,221	\$712,578	\$712,578	\$712,578	\$712,578	\$712,578	\$712,578	\$712,578	\$712,578	\$712,575	\$8,543,862
Tier 1 State Amount		\$88,141	\$88,141	\$88,141	\$88,080	\$88,080	\$88,080	\$88,080	\$88,080	\$88,080	\$88,080	\$88,080	\$88,079	\$1,057,142
Transportation State Amount		\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,974	\$81,972	\$983,686
Capital Outlay State Amount		\$108,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,840	\$0	\$217,590
FSPK State Amount		\$229,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,893	\$456,937
Original Growth Nickel State Amount		\$229,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227,893	\$456,937
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Pendleton County	\$1,447,174	\$880,336	\$880,336	\$882,632	\$882,632	\$882,632	\$882,632	\$882,632	\$882,632	\$882,632	\$991,472	\$1,338,412	\$11,716,154
485 Perry County														
SEEK State Amount		\$1,226,602	\$1,226,602	\$1,226,602	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,647	\$1,236,646	\$14,809,628
Tier 1 State Amount		\$119,657	\$119,657	\$119,657	\$116,201	\$116,201	\$116,201	\$116,201	\$116,201	\$116,201	\$116,201	\$116,201	\$116,204	\$1,404,783
Transportation State Amount		\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$100,359	\$1,204,308
Capital Outlay State Amount		\$176,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,658	\$0	\$358,658
FSPK State Amount		\$293,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$283,513	\$577,133
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$293,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$283,513	\$577,133
	<b>Total Perry County</b>	\$2,209,858	\$1,446,618	\$1,446,618	\$1,453,207	\$1,453,207	\$1,453,207	\$1,453,207	\$1,453,207	\$1,453,207	\$1,453,207	\$1,635,865	\$2,020,235	\$18,931,643
491 Pike County														
SEEK State Amount		\$2,594,412	\$2,594,412	\$2,594,412	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,827	\$2,498,823	\$30,272,675
Tier 1 State Amount		\$300,427	\$300,427	\$300,427	\$270,572	\$270,572	\$270,572	\$270,572	\$270,572	\$270,572	\$270,572	\$270,572	\$270,569	\$3,336,426
Transportation State Amount		\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$300,518	\$3,606,216
Capital Outlay State Amount		\$398,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$398,088	\$0	\$796,838
FSPK State Amount		\$768,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,405	\$1,427,724
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	t	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$768,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$659,405	\$1,427,724
	<b>Total Pike County</b>	\$5,130,745	\$3,195,357	\$3,195,357	\$3,069,917	\$3,069,917	\$3,069,917	\$3,069,917	\$3,069,917	\$3,069,917	\$3,069,917	\$3,468,005	\$4,388,720	\$40,867,603

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

	<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
492 Pikeville Independent													
SEEK State Amount	\$293,850	\$293,850	\$293,850	\$274,690	\$274,690	\$274,690	\$274,690	\$274,690	\$274,690	\$274,690	\$274,690	\$274,688	\$3,353,758
Tier 1 State Amount	\$22,597	\$22,597	\$22,597	\$16,443	\$16,443	\$16,443	\$16,443	\$16,443	\$16,443	\$16,443	\$16,443	\$16,443	\$215,778
Transportation State Amount	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,543	\$22,547	\$270,520
Capital Outlay State Amount	\$56,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,097	\$0	\$112,413
FSPK State Amount	\$65,252	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,721	\$103,973
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pikeville Independe	ent \$460,558	\$338,990	\$338,990	\$313,676	\$313,676	\$313,676	\$313,676	\$313,676	\$313,676	\$313,676	\$369,773	\$352,399	\$4,056,442
493 Pineville Independent													
SEEK State Amount	\$172,747	\$172,747	\$172,747	\$169,233	\$169,233	\$169,233	\$169,233	\$169,233	\$169,233	\$169,233	\$169,233	\$169,229	\$2,041,334
Tier 1 State Amount	\$25,972	\$25,972	\$25,972	\$25,359	\$25,359	\$25,359	\$25,359	\$25,359	\$25,359	\$25,359	\$25,359	\$25,363	\$306,151
Transportation State Amount	\$12,169	\$12,169	\$12,169	\$12,170	\$12,170	\$12,170	\$12,170	\$12,170	\$12,170	\$12,170	\$12,170	\$12,166	\$146,033
Capital Outlay State Amount	\$22,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,990	\$0	\$44,340
FSPK State Amount	\$68,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,181	\$134,382
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$68,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,181	\$134,382
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pineville Independe	ent \$369,640	\$210,888	\$210,888	\$206,762	\$206,762	\$206,762	\$206,762	\$206,762	\$206,762	\$206,762	\$228,752	\$339,120	\$2,806,622
495 Powell County													
SEEK State Amount	\$767,706	\$767,706	\$767,706	\$756,824	\$756,824	\$756,824	\$756,824	\$756,824	\$756,824	\$756,824	\$756,824	\$756,827	\$9,114,537
Tier 1 State Amount	\$103,775	\$103,775	\$103,775	\$100,963	\$100,963	\$100,963	\$100,963	\$100,963	\$100,963	\$100,963	\$100,963	\$100,967	\$1,219,996
Transportation State Amount	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,060	\$67,061	\$804,721
Capital Outlay State Amount	\$107,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,868	\$0	\$212,368
FSPK State Amount	\$270,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,767	\$525,855
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Powell Cour	nty \$1,316,129	\$938,541	\$938,541	\$924,847	\$924,847	\$924,847	\$924,847	\$924,847	\$924,847	\$924,847	\$1,029,715	\$1,180,622	\$11,877,477

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

	<u>July</u>	August	September	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
501 Pulaski County													
SEEK State Amount	\$2,133,154	\$2,133,154	\$2,133,154	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,080	\$2,131,079	\$25,579,181
Tier 1 State Amount	\$205,679	\$205,679	\$205,679	\$200,344	\$200,344	\$200,344	\$200,344	\$200,344	\$200,344	\$200,344	\$200,344	\$200,342	\$2,420,131
Transportation State Amount	\$216,896	\$216,896	\$216,896	\$216,895	\$216,895	\$216,895	\$216,895	\$216,895	\$216,895	\$216,895	\$216,895	\$216,898	\$2,602,746
Capital Outlay State Amount	\$362,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$363,548	\$0	\$726,073
FSPK State Amount	\$553,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$529,442	\$1,082,895
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Pulaski County	\$3,471,707	\$2,555,729	\$2,555,729	\$2,548,319	\$2,548,319	\$2,548,319	\$2,548,319	\$2,548,319	\$2,548,319	\$2,548,319	\$2,911,867	\$3,077,761	\$32,411,026
502 Raceland Independent													
SEEK State Amount	\$316,676	\$316,676	\$316,676	\$316,067	\$316,067	\$316,067	\$316,067	\$316,067	\$316,067	\$316,067	\$316,067	\$316,069	\$3,794,633
Tier 1 State Amount	\$44,636	\$44,636	\$44,636	\$44,411	\$44,411	\$44,411	\$44,411	\$44,411	\$44,411	\$44,411	\$44,411	\$44,414	\$533,610
Transportation State Amount	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,408	\$19,407	\$232,895
Capital Outlay State Amount	\$47,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,606	\$0	\$95,056
FSPK State Amount	\$130,824	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,144	\$260,968
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Raceland Independent	\$558,994	\$380,720	\$380,720	\$379,886	\$379,886	\$379,886	\$379,886	\$379,886	\$379,886	\$379,886	\$427,492	\$510,034	\$4,917,162
505 Robertson County													
SEEK State Amount	\$107,729	\$107,729	\$107,729	\$101,766	\$101,766	\$101,766	\$101,766	\$101,766	\$101,766	\$101,766	\$101,766	\$101,770	\$1,239,085
Tier 1 State Amount	\$14,213	\$14,213	\$14,213	\$13,228	\$13,228	\$13,228	\$13,228	\$13,228	\$13,228	\$13,228	\$13,228	\$13,225	\$161,688
Transportation State Amount	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,447	\$10,451	\$125,368
Capital Outlay State Amount	\$16,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,731	\$0	\$31,788
FSPK State Amount	\$37,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,028	\$72,956
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$37,928	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,028	\$72,956
Total Robertson County	\$224,302	\$132,389	\$132,389	\$125,441	\$125,441	\$125,441	\$125,441	\$125,441	\$125,441	\$125,441	\$141,172	\$195,502	\$1,703,841

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:06 AM

		<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
511 Rockcastle County														
SEEK State Amount		\$997,712	\$997,712	\$997,712	\$983,766	\$983,766	\$983,766	\$983,766	\$983,766	\$983,766	\$983,766	\$983,766	\$983,762	\$11,847,026
Tier 1 State Amount		\$139,647	\$139,647	\$139,647	\$135,679	\$135,679	\$135,679	\$135,679	\$135,679	\$135,679	\$135,679	\$135,679	\$135,675	\$1,640,048
Transportation State Amount		\$76,466	\$76,466	\$76,466	\$76,467	\$76,467	\$76,467	\$76,467	\$76,467	\$76,467	\$76,467	\$76,467	\$76,463	\$917,597
Capital Outlay State Amount		\$127,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,191	\$0	\$254,038
FSPK State Amount		\$348,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$332,436	\$681,213
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amour	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Rockcastle County</b>	\$1,690,449	\$1,213,825	\$1,213,825	\$1,195,912	\$1,195,912	\$1,195,912	\$1,195,912	\$1,195,912	\$1,195,912	\$1,195,912	\$1,322,103	\$1,528,336	\$15,339,922
515 Rowan County														
SEEK State Amount		\$854,116	\$854,116	\$854,116	\$851,747	\$851,747	\$851,747	\$851,747	\$851,747	\$851,747	\$851,747	\$851,747	\$851,747	\$10,228,071
Tier 1 State Amount		\$86,318	\$86,318	\$86,318	\$82,177	\$82,177	\$82,177	\$82,177	\$82,177	\$82,177	\$82,177	\$82,177	\$82,179	\$998,549
Transportation State Amount		\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,055	\$86,059	\$1,032,664
Capital Outlay State Amount		\$142,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,400	\$0	\$286,900
FSPK State Amount		\$231,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,532	\$446,322
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$231,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$214,532	\$446,322
Equalized Facility Funding Nickel State Amour	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Rowan County</b>	\$1,632,569	\$1,026,489	\$1,026,489	\$1,019,979	\$1,019,979	\$1,019,979	\$1,019,979	\$1,019,979	\$1,019,979	\$1,019,979	\$1,164,379	\$1,449,049	\$13,438,828
521 Russell County														
SEEK State Amount		\$850,432	\$850,432	\$850,432	\$818,077	\$818,077	\$818,077	\$818,077	\$818,077	\$818,077	\$818,077	\$818,077	\$818,076	\$9,913,988
Tier 1 State Amount		\$89,864	\$89,864	\$89,864	\$83,013	\$83,013	\$83,013	\$83,013	\$83,013	\$83,013	\$83,013	\$83,013	\$83,013	\$1,016,709
Transportation State Amount		\$83,755	\$83,755	\$83,755	\$83,754	\$83,754	\$83,754	\$83,754	\$83,754	\$83,754	\$83,754	\$83,754	\$83,757	\$1,005,054
Capital Outlay State Amount		\$135,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,761	\$0	\$265,618
FSPK State Amount		\$236,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,227	\$444,223
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$236,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,227	\$444,223
Equalized Facility Funding Nickel State Amour	nt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Russell County</b>	\$1,633,900	\$1,024,051	\$1,024,051	\$984,844	\$984,844	\$984,844	\$984,844	\$984,844	\$984,844	\$984,844	\$1,114,605	\$1,399,300	\$13,089,815

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:07 AM

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
522 Russell Independent													
SEEK State Amount	\$578,647	\$578,647	\$578,647	\$587,024	\$587,024	\$587,024	\$587,024	\$587,024	\$587,024	\$587,024	\$587,024	\$587,024	\$7,019,157
Tier 1 State Amount	\$59,298	\$59,298	\$59,298	\$62,088	\$62,088	\$62,088	\$62,088	\$62,088	\$62,088	\$62,088	\$62,088	\$62,091	\$736,689
Transportation State Amount	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,846	\$44,842	\$538,148
Capital Outlay State Amount	\$100,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,787	\$0	\$201,037
FSPK State Amount	\$169,187	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$181,616	\$350,803
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russell Independent	\$952,228	\$682,791	\$682,791	\$693,958	\$693,958	\$693,958	\$693,958	\$693,958	\$693,958	\$693,958	\$794,745	\$875,573	\$8,845,834
523 Russellville Independent													
SEEK State Amount	\$310,352	\$310,352	\$310,352	\$310,193	\$310,193	\$310,193	\$310,193	\$310,193	\$310,193	\$310,193	\$310,193	\$310,192	\$3,722,792
Tier 1 State Amount	\$38,395	\$38,395	\$38,395	\$37,908	\$37,908	\$37,908	\$37,908	\$37,908	\$37,908	\$37,908	\$37,908	\$37,910	\$456,359
Transportation State Amount	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,211	\$29,210	\$350,531
Capital Outlay State Amount	\$45,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,893	\$0	\$91,393
FSPK State Amount	\$99,574	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,848	\$197,422
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$99,574	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$97,848	\$197,422
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Russellville Independent	\$622,606	\$377,958	\$377,958	\$377,312	\$377,312	\$377,312	\$377,312	\$377,312	\$377,312	\$377,312	\$423,205	\$573,008	\$5,015,919
524 Science Hill Independent													
SEEK State Amount	\$135,522	\$135,522	\$135,522	\$131,762	\$131,762	\$131,762	\$131,762	\$131,762	\$131,762	\$131,762	\$131,762	\$131,766	\$1,592,428
Tier 1 State Amount	\$17,724	\$17,724	\$17,724	\$16,982	\$16,982	\$16,982	\$16,982	\$16,982	\$16,982	\$16,982	\$16,982	\$16,982	\$206,010
Transportation State Amount	\$6,975	\$6,975	\$6,975	\$6,974	\$6,974	\$6,974	\$6,974	\$6,974	\$6,974	\$6,974	\$6,974	\$6,978	\$83,695
Capital Outlay State Amount	\$20,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,722	\$0	\$40,522
FSPK State Amount	\$52,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,824	\$99,970
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$52,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,824	\$99,970
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Science Hill Independent	\$285,313	\$160,221	\$160,221	\$155,718	\$155,718	\$155,718	\$155,718	\$155,718	\$155,718	\$155,718	\$175,440	\$251,374	\$2,122,595

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:07 AM

	July	August	September	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
525 Scott County													
SEEK State Amount	\$2,000,006	\$2,000,006	\$2,000,006	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,430	\$2,030,432	\$24,273,890
Tier 1 State Amount	\$123,532	\$123,532	\$123,532	\$132,249	\$132,249	\$132,249	\$132,249	\$132,249	\$132,249	\$132,249	\$132,249	\$132,251	\$1,560,839
Transportation State Amount	\$225,185	\$225,185	\$225,185	\$225,186	\$225,186	\$225,186	\$225,186	\$225,186	\$225,186	\$225,186	\$225,186	\$225,182	\$2,702,225
Capital Outlay State Amount	\$394,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$391,899	\$0	\$786,699
FSPK State Amount	\$339,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372,922	\$712,619
Original Growth Nickel State Amount	\$339,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372,922	\$712,619
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Scott County	\$3,422,917	\$2,348,723	\$2,348,723	\$2,387,865	\$2,387,865	\$2,387,865	\$2,387,865	\$2,387,865	\$2,387,865	\$2,387,865	\$2,779,764	\$3,133,709	\$30,748,891
531 Shelby County													
SEEK State Amount	\$1,723,156	\$1,723,156	\$1,723,156	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,754	\$1,676,753	\$20,260,253
Tier 1 State Amount	\$115,616	\$115,616	\$115,616	\$100,335	\$100,335	\$100,335	\$100,335	\$100,335	\$100,335	\$100,335	\$100,335	\$100,338	\$1,249,866
Transportation State Amount	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,832	\$207,833	\$2,493,985
Capital Outlay State Amount	\$313,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$307,957	\$0	\$621,122
FSPK State Amount	\$301,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,848	\$541,461
Original Growth Nickel State Amount	\$301,613	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$239,848	\$541,461
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Shelby County	\$2,962,995	\$2,046,604	\$2,046,604	\$1,984,921	\$1,984,921	\$1,984,921	\$1,984,921	\$1,984,921	\$1,984,921	\$1,984,921	\$2,292,878	\$2,464,620	\$25,708,148
533 Silver Grove Independent													
SEEK State Amount	\$49,506	\$49,506	\$49,506	\$45,164	\$45,164	\$45,164	\$45,164	\$45,164	\$45,164	\$45,164	\$45,164	\$45,167	\$554,997
Tier 1 State Amount	\$2,920	\$2,920	\$2,920	\$1,812	\$1,812	\$1,812	\$1,812	\$1,812	\$1,812	\$1,812	\$1,812	\$1,809	\$25,065
Transportation State Amount	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$470	\$467	\$5,637
Capital Outlay State Amount	\$8,387	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,840	\$0	\$15,227
FSPK State Amount	\$8,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,987	\$11,145
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Silver Grove Independent	\$69,441	\$52,896	\$52,896	\$47,446	\$47,446	\$47,446	\$47,446	\$47,446	\$47,446	\$47,446	\$54,286	\$50,430	\$612,071

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:07 AM

	July	<u>August</u>	<u>September</u>	<u>October</u>	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
535 Simpson County													
SEEK State Amount	\$770,747	\$770,747	\$770,747	\$762,637	\$762,637	\$762,637	\$762,637	\$762,637	\$762,637	\$762,637	\$762,637	\$762,640	\$9,175,977
Tier 1 State Amount	\$64,560	\$64,560	\$64,560	\$62,445	\$62,445	\$62,445	\$62,445	\$62,445	\$62,445	\$62,445	\$62,445	\$62,447	\$755,687
Transportation State Amount	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,613	\$80,617	\$967,360
Capital Outlay State Amount	\$133,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,626	\$0	\$265,626
FSPK State Amount	\$170,636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,513	\$333,149
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Simpson County	\$1,219,556	\$915,920	\$915,920	\$905,695	\$905,695	\$905,695	\$905,695	\$905,695	\$905,695	\$905,695	\$1,038,321	\$1,068,217	\$11,497,799
536 Somerset Independent													
SEEK State Amount	\$437,133	\$437,133	\$437,133	\$407,785	\$407,785	\$407,785	\$407,785	\$407,785	\$407,785	\$407,785	\$407,785	\$407,789	\$4,981,468
Tier 1 State Amount	\$36,591	\$36,591	\$36,591	\$30,099	\$30,099	\$30,099	\$30,099	\$30,099	\$30,099	\$30,099	\$30,099	\$30,097	\$380,662
Transportation State Amount	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,501	\$18,497	\$222,008
Capital Outlay State Amount	\$76,874	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,573	\$0	\$147,447
FSPK State Amount	\$105,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,412	\$181,315
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$105,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,412	\$181,315
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Somerset Independent	\$780,905	\$492,225	\$492,225	\$456,385	\$456,385	\$456,385	\$456,385	\$456,385	\$456,385	\$456,385	\$526,958	\$607,207	\$6,094,215
537 Southgate Independent													
SEEK State Amount	\$44,389	\$44,389	\$44,389	\$41,094	\$41,094	\$41,094	\$41,094	\$41,094	\$41,094	\$41,094	\$41,094	\$41,097	\$503,016
Tier 1 State Amount	\$1,127	\$1,127	\$1,127	\$388	\$388	\$388	\$388	\$388	\$388	\$388	\$388	\$384	\$6,869
Transportation State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay State Amount	\$7,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,441	\$0	\$15,391
FSPK State Amount	\$3,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31	\$3,122
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Southgate Independent	\$56,557	\$45,516	\$45,516	\$41,482	\$41,482	\$41,482	\$41,482	\$41,482	\$41,482	\$41,482	\$48,923	\$41,512	\$528,398

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:07 AM

		<u>July</u>	August	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
541 Spencer County														
SEEK State Amount		\$764,246	\$764,246	\$764,246	\$751,768	\$751,768	\$751,768	\$751,768	\$751,768	\$751,768	\$751,768	\$751,768	\$751,765	\$9,058,647
Tier 1 State Amount		\$72,022	\$72,022	\$72,022	\$67,151	\$67,151	\$67,151	\$67,151	\$67,151	\$67,151	\$67,151	\$67,151	\$67,148	\$820,422
Transportation State Amount		\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,034	\$92,031	\$1,104,405
Capital Outlay State Amount		\$129,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,703	\$0	\$257,453
FSPK State Amount		\$188,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,229	\$355,584
Original Growth Nickel State Amount		\$188,355	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,229	\$355,584
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Spencer County</b>	\$1,434,762	\$928,302	\$928,302	\$910,953	\$910,953	\$910,953	\$910,953	\$910,953	\$910,953	\$910,953	\$1,038,656	\$1,245,402	\$11,952,095
545 Taylor County														
SEEK State Amount		\$725,548	\$725,548	\$725,548	\$734,073	\$734,073	\$734,073	\$734,073	\$734,073	\$734,073	\$734,073	\$734,073	\$734,073	\$8,783,301
Tier 1 State Amount		\$80,867	\$80,867	\$80,867	\$81,984	\$81,984	\$81,984	\$81,984	\$81,984	\$81,984	\$81,984	\$81,984	\$81,981	\$980,454
Transportation State Amount		\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,926	\$70,925	\$851,111
Capital Outlay State Amount		\$118,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,989	\$0	\$237,489
FSPK State Amount		\$219,692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$222,803	\$442,495
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$54,923	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,701	\$110,624
Equalized Facility Funding Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Taylor County</b>	\$1,270,456	\$877,341	\$877,341	\$886,983	\$886,983	\$886,983	\$886,983	\$886,983	\$886,983	\$886,983	\$1,005,972	\$1,165,483	\$11,405,474
551 Todd County														
SEEK State Amount		\$609,712	\$609,712	\$609,712	\$610,447	\$610,447	\$610,447	\$610,447	\$610,447	\$610,447	\$610,447	\$610,447	\$610,447	\$7,323,159
Tier 1 State Amount		\$74,392	\$74,392	\$74,392	\$74,229	\$74,229	\$74,229	\$74,229	\$74,229	\$74,229	\$74,229	\$74,229	\$74,225	\$891,233
Transportation State Amount		\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,005	\$70,001	\$840,056
Capital Outlay State Amount		\$90,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,151	\$0	\$179,191
FSPK State Amount		\$187,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,855	\$372,200
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount		\$187,345	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$184,855	\$372,200
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Todd County	\$1,218,839	\$754,109	\$754,109	\$754,681	\$754,681	\$754,681	\$754,681	\$754,681	\$754,681	\$754,681	\$843,832	\$1,124,383	\$9,978,039

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:07 AM

		July	<u>August</u>	<u>September</u>	October	November	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
555 Trigg County														
SEEK State Amount		\$492,537	\$492,537	\$492,537	\$479,464	\$479,464	\$479,464	\$479,464	\$479,464	\$479,464	\$479,464	\$479,464	\$479,463	\$5,792,786
Tier 1 State Amount		\$36,681	\$36,681	\$36,681	\$33,655	\$33,655	\$33,655	\$33,655	\$33,655	\$33,655	\$33,655	\$33,655	\$33,658	\$412,941
Transportation State Amount		\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,120	\$52,121	\$625,441
Capital Outlay State Amount		\$92,565	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,390	\$0	\$181,955
FSPK State Amount		\$100,699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,047	\$187,746
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Trigg County</b>	\$774,602	\$581,338	\$581,338	\$565,239	\$565,239	\$565,239	\$565,239	\$565,239	\$565,239	\$565,239	\$654,629	\$652,289	\$7,200,869
561 Trimble County														
SEEK State Amount		\$327,595	\$327,595	\$327,595	\$331,065	\$331,065	\$331,065	\$331,065	\$331,065	\$331,065	\$331,065	\$331,065	\$331,062	\$3,962,367
Tier 1 State Amount		\$31,267	\$31,267	\$31,267	\$30,277	\$30,277	\$30,277	\$30,277	\$30,277	\$30,277	\$30,277	\$30,277	\$30,281	\$366,298
Transportation State Amount		\$41,185	\$41,185	\$41,185	\$41,184	\$41,184	\$41,184	\$41,184	\$41,184	\$41,184	\$41,184	\$41,184	\$41,187	\$494,214
Capital Outlay State Amount		\$60,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,573	\$0	\$122,523
FSPK State Amount		\$86,701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,479	\$168,180
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Trimble County	\$547,698	\$400,047	\$400,047	\$402,526	\$402,526	\$402,526	\$402,526	\$402,526	\$402,526	\$402,526	\$464,099	\$484,009	\$5,113,582
565 Union County														
SEEK State Amount		\$583,013	\$583,013	\$583,013	\$585,300	\$585,300	\$585,300	\$585,300	\$585,300	\$585,300	\$585,300	\$585,300	\$585,298	\$7,016,737
Tier 1 State Amount		\$45,126	\$45,126	\$45,126	\$44,359	\$44,359	\$44,359	\$44,359	\$44,359	\$44,359	\$44,359	\$44,359	\$44,360	\$534,610
Transportation State Amount		\$73,112	\$73,112	\$73,112	\$73,111	\$73,111	\$73,111	\$73,111	\$73,111	\$73,111	\$73,111	\$73,111	\$73,114	\$877,338
Capital Outlay State Amount		\$101,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,054	\$0	\$205,804
FSPK State Amount		\$115,985	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,938	\$229,923
Original Growth Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amo	ount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Union County</b>	\$918,986	\$701,251	\$701,251	\$702,770	\$702,770	\$702,770	\$702,770	\$702,770	\$702,770	\$702,770	\$806,824	\$816,710	\$8,864,412

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:08 AM

	<u>July</u>	August	September	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
567 Walton Verona Independent													
SEEK State Amount	\$401,651	\$401,651	\$401,651	\$391,943	\$391,943	\$391,943	\$391,943	\$391,943	\$391,943	\$391,943	\$391,943	\$391,944	\$4,732,441
Tier 1 State Amount	\$46,261	\$46,261	\$46,261	\$43,848	\$43,848	\$43,848	\$43,848	\$43,848	\$43,848	\$43,848	\$43,848	\$43,848	\$533,415
Transportation State Amount	\$47,339	\$47,339	\$47,339	\$47,340	\$47,340	\$47,340	\$47,340	\$47,340	\$47,340	\$47,340	\$47,340	\$47,336	\$568,073
Capital Outlay State Amount	\$72,258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,824	\$0	\$144,082
FSPK State Amount	\$132,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,236	\$254,261
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$132,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,236	\$254,261
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Walton Verona Independent	\$831,559	\$495,251	\$495,251	\$483,131	\$483,131	\$483,131	\$483,131	\$483,131	\$483,131	\$483,131	\$554,955	\$727,600	\$6,486,533
571 Warren County													
SEEK State Amount	\$3,377,220	\$3,377,220	\$3,377,220	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,768	\$3,316,766	\$39,982,570
Tier 1 State Amount	\$216,354	\$216,354	\$216,354	\$184,317	\$184,317	\$184,317	\$184,317	\$184,317	\$184,317	\$184,317	\$184,317	\$184,318	\$2,307,916
Transportation State Amount	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,885	\$397,882	\$4,774,617
Capital Outlay State Amount	\$655,715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661,413	\$0	\$1,317,128
FSPK State Amount	\$587,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,336	\$1,044,164
Original Growth Nickel State Amount	\$587,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$456,336	\$1,044,164
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Warren County	\$5,822,830	\$3,991,459	\$3,991,459	\$3,898,970	\$3,898,970	\$3,898,970	\$3,898,970	\$3,898,970	\$3,898,970	\$3,898,970	\$4,560,383	\$4,811,638	\$50,470,559
575 Washington County													
SEEK State Amount	\$477,381	\$477,381	\$477,381	\$476,523	\$476,523	\$476,523	\$476,523	\$476,523	\$476,523	\$476,523	\$476,523	\$476,526	\$5,720,853
Tier 1 State Amount	\$47,010	\$47,010	\$47,010	\$46,968	\$46,968	\$46,968	\$46,968	\$46,968	\$46,968	\$46,968	\$46,968	\$46,967	\$563,741
Transportation State Amount	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,561	\$46,559	\$558,730
Capital Outlay State Amount	\$74,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,441	\$0	\$149,341
FSPK State Amount	\$120,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,257	\$240,980
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$120,723	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,257	\$240,980
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Washington County	\$887,298	\$570,952	\$570,952	\$570,052	\$570,052	\$570,052	\$570,052	\$570,052	\$570,052	\$570,052	\$644,493	\$810,566	\$7,474,625

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:08 AM

	<u>July</u>	<u>August</u>	<u>September</u>	October	November	December	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
581 Wayne County													
SEEK State Amount	\$1,015,175	\$1,015,175	\$1,015,175	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,529	\$1,047,527	\$12,473,284
Tier 1 State Amount	\$127,693	\$127,693	\$127,693	\$131,740	\$131,740	\$131,740	\$131,740	\$131,740	\$131,740	\$131,740	\$131,740	\$131,742	\$1,568,741
Transportation State Amount	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,653	\$104,650	\$1,255,833
Capital Outlay State Amount	\$144,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,417	\$0	\$293,767
FSPK State Amount	\$320,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$334,963	\$655,470
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wayne County	\$1,712,378	\$1,247,521	\$1,247,521	\$1,283,922	\$1,283,922	\$1,283,922	\$1,283,922	\$1,283,922	\$1,283,922	\$1,283,922	\$1,433,339	\$1,618,882	\$16,247,095
585 Webster County													
SEEK State Amount	\$601,518	\$601,518	\$601,518	\$612,475	\$612,475	\$612,475	\$612,475	\$612,475	\$612,475	\$612,475	\$612,475	\$612,476	\$7,316,830
Tier 1 State Amount	\$62,242	\$62,242	\$62,242	\$65,046	\$65,046	\$65,046	\$65,046	\$65,046	\$65,046	\$65,046	\$65,046	\$65,050	\$772,144
Transportation State Amount	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,423	\$56,426	\$677,079
Capital Outlay State Amount	\$98,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,648	\$0	\$197,258
FSPK State Amount	\$167,486	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,662	\$345,148
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Webster County	\$986,279	\$720,183	\$720,183	\$733,944	\$733,944	\$733,944	\$733,944	\$733,944	\$733,944	\$733,944	\$832,592	\$911,614	\$9,308,459
586 West Point Independent													
SEEK State Amount	\$43,003	\$43,003	\$43,003	\$48,213	\$48,213	\$48,213	\$48,213	\$48,213	\$48,213	\$48,213	\$48,213	\$48,214	\$562,927
Tier 1 State Amount	\$5,147	\$5,147	\$5,147	\$6,025	\$6,025	\$6,025	\$6,025	\$6,025	\$6,025	\$6,025	\$6,025	\$6,027	\$69,668
Transportation State Amount	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,167	\$2,170	\$26,007
Capital Outlay State Amount	\$6,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,002	\$0	\$13,102
FSPK State Amount	\$13,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,565	\$31,393
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total West Point Independent	\$70,245	\$50,317	\$50,317	\$56,405	\$56,405	\$56,405	\$56,405	\$56,405	\$56,405	\$56,405	\$63,407	\$73,976	\$703,097

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:08 AM

	<u>July</u>	August	September	October	November	<u>December</u>	January	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
591 Whitley County													
SEEK State Amount	\$1,496,293	\$1,496,293	\$1,496,293	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$1,504,140	\$18,026,139
Tier 1 State Amount	\$210,762	\$210,762	\$210,762	\$211,009	\$211,009	\$211,009	\$211,009	\$211,009	\$211,009	\$211,009	\$211,009	\$211,013	\$2,531,371
Transportation State Amount	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,177	\$137,174	\$1,646,121
Capital Outlay State Amount	\$189,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$190,369	\$0	\$380,044
FSPK State Amount	\$509,083	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$507,738	\$1,016,821
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Whitley County	\$2,542,990	\$1,844,232	\$1,844,232	\$1,852,326	\$1,852,326	\$1,852,326	\$1,852,326	\$1,852,326	\$1,852,326	\$1,852,326	\$2,042,695	\$2,360,065	\$23,600,496
592 Williamsburg Independent													
SEEK State Amount	\$269,054	\$269,054	\$269,054	\$256,106	\$256,106	\$256,106	\$256,106	\$256,106	\$256,106	\$256,106	\$256,106	\$256,107	\$3,112,117
Tier 1 State Amount	\$35,710	\$35,710	\$35,710	\$33,424	\$33,424	\$33,424	\$33,424	\$33,424	\$33,424	\$33,424	\$33,424	\$33,421	\$407,943
Transportation State Amount	\$14,219	\$14,219	\$14,219	\$14,220	\$14,220	\$14,220	\$14,220	\$14,220	\$14,220	\$14,220	\$14,220	\$14,216	\$170,633
Capital Outlay State Amount	\$37,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,371	\$0	\$71,861
FSPK State Amount	\$97,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,945	\$183,695
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamsburg Independent	\$454,223	\$318,983	\$318,983	\$303,750	\$303,750	\$303,750	\$303,750	\$303,750	\$303,750	\$303,750	\$338,121	\$389,689	\$3,946,249
593 Williamstown Independent													
SEEK State Amount	\$264,180	\$264,180	\$264,180	\$264,233	\$264,233	\$264,233	\$264,233	\$264,233	\$264,233	\$264,233	\$264,233	\$264,231	\$3,170,635
Tier 1 State Amount	\$35,747	\$35,747	\$35,747	\$35,870	\$35,870	\$35,870	\$35,870	\$35,870	\$35,870	\$35,870	\$35,870	\$35,866	\$430,067
Transportation State Amount	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,553	\$15,552	\$186,635
Capital Outlay State Amount	\$38,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,543	\$0	\$76,543
FSPK State Amount	\$100,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,875	\$201,912
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$100,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,875	\$201,912
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Williamstown Independent	\$553,554	\$315,480	\$315,480	\$315,656	\$315,656	\$315,656	\$315,656	\$315,656	\$315,656	\$315,656	\$354,199	\$519,399	\$4,267,704

Division of District Support 15th Floor Capital Plaza Tower 500 Mero Street Frankfort, KY 40601

School Year: 2015 - 2016



Date Generated: September 30, 2015 9:28:08 AM

	<u>July</u>	<u>August</u>	September	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
595 Wolfe County													
SEEK State Amount	\$513,483	\$513,483	\$513,483	\$494,688	\$494,688	\$494,688	\$494,688	\$494,688	\$494,688	\$494,688	\$494,688	\$494,692	\$5,992,645
Tier 1 State Amount	\$54,818	\$54,818	\$54,818	\$71,986	\$71,986	\$71,986	\$71,986	\$71,986	\$71,986	\$71,986	\$71,986	\$71,988	\$812,330
Transportation State Amount	\$48,028	\$48,028	\$48,028	\$48,029	\$48,029	\$48,029	\$48,029	\$48,029	\$48,029	\$48,029	\$48,029	\$48,025	\$576,341
Capital Outlay State Amount	\$60,465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,608	\$0	\$117,073
FSPK State Amount	\$164,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$147,981	\$312,435
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Wolfe County	\$841,248	\$616,329	\$616,329	\$614,703	\$614,703	\$614,703	\$614,703	\$614,703	\$614,703	\$614,703	\$671,311	\$762,686	\$7,810,824
601 Woodford County													
SEEK State Amount	\$804,811	\$804,811	\$804,811	\$787,205	\$787,205	\$787,205	\$787,205	\$787,205	\$787,205	\$787,205	\$787,205	\$787,201	\$9,499,274
Tier 1 State Amount	\$29,363	\$29,363	\$29,363	\$22,475	\$22,475	\$22,475	\$22,475	\$22,475	\$22,475	\$22,475	\$22,475	\$22,478	\$290,367
Transportation State Amount	\$116,208	\$116,208	\$116,208	\$116,207	\$116,207	\$116,207	\$116,207	\$116,207	\$116,207	\$116,207	\$116,207	\$116,210	\$1,394,490
Capital Outlay State Amount	\$183,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$182,137	\$0	\$365,637
FSPK State Amount	\$82,208	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,877	\$135,085
Original Growth Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recallable Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equalized Facility Funding Nickel State Amount	\$82,208	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,877	\$135,085
BRAC Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Category Five Nickel State Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Woodford County	\$1,298,298	\$950,382	\$950,382	\$925,887	\$925,887	\$925,887	\$925,887	\$925,887	\$925,887	\$925,887	\$1,108,024	\$1,031,643	\$11,819,938



School Year: 2015 - 2016

Date Generated: September 30, 2015 9:28:08 AM

		<u>July</u>	August	September	October	November	December	<u>January</u>	<u>February</u>	March	<u>April</u>	<u>May</u>	<u>June</u>	<u>Total</u>
State Totals														
SEEK State Amount		\$171,584,345	\$171,584,345	\$171,584,345	\$169,031,127	\$169,031,127	\$169,031,127	\$169,031,127	\$169,031,127	\$169,031,127	\$169,031,127	\$169,031,127	\$67,163,856	\$1,934,165,907
Tier 1 State Amount		\$14,248,668	\$14,248,668	\$14,248,668	\$13,760,060	\$13,760,060	\$13,760,060	\$13,760,060	\$13,760,060	\$13,760,060	\$13,760,060	\$13,760,060	\$5,634,502	\$158,460,986
Transportation State Amount		\$17,896,073	\$17,896,073	\$17,896,073	\$17,896,060	\$17,896,060	\$17,896,060	\$17,896,060	\$17,896,060	\$17,896,060	\$17,896,060	\$17,896,060	\$6,988,089	\$203,844,788
Capital Outlay State Amount		\$30,009,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,874,223	\$0	\$59,883,549
FSPK State Amount		\$37,559,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,363,956	\$51,923,093
Original Growth Nickel State Amount		\$8,146,326	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,978,078	\$12,124,404
Recallable Nickel State Amount		\$5,489,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,830,224	\$7,319,954
Equalized Facility Funding Nickel State Amount		\$3,179,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,144,503	\$4,323,908
BRAC Nickel State Amount		\$815,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$815,830
Category Five Nickel State Amount		\$2,655,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$991,476	\$3,646,882
	Total State Totals	\$291,584,246	\$203,729,086	\$203,729,086	\$200,687,247	\$200,687,247	\$200,687,247	\$200,687,247	\$200,687,247	\$200,687,247	\$200,687,247	\$230,561,470	\$102,094,684	\$2,436,509,301

Over Payments are recovered by reductions in Base SEEK



School Year: 2015 - 2016